

Registered Number 02855507

AWARDS 4 ALL LIMITED

Micro-entity Accounts

30 September 2020

Micro-entity Balance Sheet as at 30 September 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		79,000	79,339
Current Assets		6,852	8,599
Creditors: amounts falling due within one year		(1,117)	(2,674)
Net current assets (liabilities)		<u>5,735</u>	<u>5,925</u>
Total assets less current liabilities		<u>84,735</u>	<u>85,264</u>
Creditors: amounts falling due after more than one year		(137,103)	(138,178)
Accruals and deferred income		(150)	(150)
Total net assets (liabilities)		<u>(52,518)</u>	<u>(53,064)</u>
Capital and reserves		<u>(52,518)</u>	<u>(53,064)</u>

- For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 June 2021

And signed on their behalf by:

Mrs V H Kothari, Director

Footnotes:

- Guarantees
Registered office :
220 Wards Road
Ilford
Essex
IG2 7DY

Other Note: Going concern

At the balance sheet date, it had net liabilities. The company is reliant on the support by the director, who has lent the company a loan.

On the basis that the director will continue to support the reporting entity for the foreseeable future,

the director considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support of the director.

Notes to the Micro-entity Accounts for the period ended 30 September 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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