

Registered Number 03799036

EMILE HESKEY PROMOTIONS LIMITED

Micro-entity Accounts

30 July 2020

Micro-entity Balance Sheet as at 30 July 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		649,200	649,200
Current Assets		338,764	627,028
Prepayments and accrued income		35,186	24,999
Net current assets (liabilities)		<u>373,950</u>	<u>652,027</u>
Total assets less current liabilities		<u>1,023,150</u>	<u>1,301,227</u>
Creditors: amounts falling due after more than one year		(563,599)	(730,224)
Provisions for liabilities		(14,165)	(14,166)
Total net assets (liabilities)		<u>445,386</u>	<u>556,837</u>
Capital and reserves		<u>445,386</u>	<u>556,837</u>

- For the year ending 30 July 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 4 September 2020

And signed on their behalf by:

Mr Emile Heskey, Director

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

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

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