

**FOCUS FINANCE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**Focus Finance Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 04168180

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	746,242	812,716
Current assets	208,285	156,370
Creditors: Amounts Falling Due Within One Year	(627,253 )	(704,707 )
<b>NET CURRENT LIABILITIES</b>	<b>(418,968 )</b>	<b>(548,337 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>327,274</b>	<b>264,379</b>
Creditors: Amounts Falling After More Than One Year	(86,883 )	-
Accruals and deferred income	-	(2,130 )
<b>NET ASSETS</b>	<b>240,391</b>	<b>262,249</b>
<b>CAPITAL AND RESERVES</b>	<b>240,391</b>	<b>262,249</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	3	4
	3	4

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Focus Finance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04168180 .  
The registered office is Paddock Farm, Scallows Lane, West Wellow, Romsey, SO51 6DX.

**Focus Finance Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

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**Mrs Gina Christopher**

Director

**25/11/2021**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.