

Registered Number 04417772

HELENA MCRAE LTD

Micro-entity Accounts

31 August 2019

Micro-entity Balance Sheet as at 31 August 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		3,780	5,888
Current Assets		12,089	11,458
Prepayments and accrued income		2,375	2,793
Creditors: amounts falling due within one year		(57,062)	(65,183)
Net current assets (liabilities)		<u>(42,598)</u>	<u>(50,932)</u>
Total assets less current liabilities		<u>(38,818)</u>	<u>(45,044)</u>
Creditors: amounts falling due after more than one year		(2,083)	0
Accruals and deferred income		(355)	(335)
Total net assets (liabilities)		<u>(41,256)</u>	<u>(45,379)</u>
Capital and reserves		<u>(41,256)</u>	<u>(45,379)</u>

- For the year ending 31 August 2019 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 1 June 2020

And signed on their behalf by:

Mrs Helena McRae, Director

Footnotes:

- Guarantees
Registered office :
8 Andrews House
124 Brighton Road
Purley
Surrey
CR8 4AB
- Advances and credits
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:

2019

Mrs Helena McRae

Balance brought forward - £ (43,510)

Advances /(credits) to the director - £ 1,820

Balance o/standing - £ (41,690)

2018

Mrs Helena McRae

Balance brought forward - £ (45,790)

Advances /(credits) to the director - £ 2,280

Balance o/standing - £ (43,510)

Notes to the Micro-entity Accounts for the period ended 31 August 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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.