

Line by Line Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2020

Line by Line Limited

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Line by Line Limited

Company Information

Directors Mr David Howard
Mrs Kim Howard

Company secretary Mrs Kim Howard

Registered office Unit 17 Sarum Business Park
Lancaster Road
Old Sarum
Salisbury
Wiltshire
SP4 6FB

Accountants Rawlence & Browne
Chartered Certified Accountants
Unit 17 Sarum Business Park
Lancaster Road
Old Sarum
Salisbury
Wiltshire
SP4 6FB

Line by Line Limited
(Registration number: 04602378)
Balance Sheet as at 30 November 2020

	2020 £	2019 £
Fixed assets	1,023	403
Current assets	122,814	84,150
Creditors: Amounts falling due within one year	(20,257)	(14,498)
Net current assets	102,557	69,652
Total assets less current liabilities	103,580	70,055
Accruals and deferred income	(1,080)	(1,080)
	102,500	68,975
Capital and reserves	102,500	68,975

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 17 Sarum Business Park
Lancaster Road
Old Sarum
Salisbury
Wiltshire
SP4 6FB
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

Line by Line Limited

(Registration number: 04602378) Balance Sheet as at 30 November 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2020 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 January 2021 and signed on its behalf by:

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Mr David Howard
Director

.....

Mrs Kim Howard
Company secretary and director

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.