

COMPANY REGISTRATION NUMBER: 04661381

Equate Business Solutions Limited
Filleted Unaudited Financial Statements
31 March 2021

Equate Business Solutions Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Current assets	48,258	10,944
Prepayments and accrued income	—	13,562
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	48,258	24,506
Creditors: amounts falling due within one year	19,427	22,148
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Net current assets	28,831	2,358
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Total assets less current liabilities	28,831	2,358
Creditors: amounts falling due after more than one year	28,750	—
Accruals and deferred income	1,584	—
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	(1,503)	2,358
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Capital and reserves	(1,503)	2,358
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

2. Director's advances, credits and guarantees

The balance of the directors loan account at the year end was £5,209 (2020: £852).

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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 22 March 2022 , and are signed on behalf of the board by:

Mr T Cherry

Director

Company registration number: 04661381

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Cardiff House, Cardiff Road, Barry, Vale of Glamorgan, CF63 2AW.

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.