### Company limited by guarantee

Company Registration Number: 05026871 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2020

**Period of accounts** 

Start date: 01 May 2019

End date: 30 April 2020

## Company limited by guarantee

### **Contents of the Financial Statements**

for the Period Ended 30 April 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

## Company limited by guarantee

## **Company Information**

for the Period Ended 30 April 2020

Registered office:

Bakers House
Bakers Lane
Shipley
Horsham

West Sussex RH13 8GJ

Company Registration Number: 05026871 (England and Wales)

## Company limited by guarantee

### **Balance** sheet

## As at 30 April 2020

	2020 £	2019 £
FixedAssets:	29,193	24,486
Current assets:	42,420	29,788
Creditors: amounts falling due within one year:	( 24,967 )	( 13,269 )
Net current assets (liabilities):	17,453	16,519
Total assets less current liabilities:	46,646	41,005
Creditors: amounts falling due after more than one year:	( 26,304 )	(5,792)
Total net assets (liabilities):	20,342	35,213
Reserves:	20,342	35,213

### Company limited by guarantee

#### **Balance sheet continued**

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 January 2021 And Signed On Behalf Of The Board By:

Name: Lady Serena Soames

Status: Director

The notes form part of these financial statements

## Company limited by guarantee

### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

## 1. Employee Information

Average number of employees: 2

## Company limited by guarantee

### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.	