Actorfactor Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2020

Prepared By:

T F Tax Ltd

Tor View

Old Hill

Bickington

Devon

TQ12 6JU

Actorfactor Ltd

Registered Number: 05797271 BALANCE SHEET AT 31/03/2020

		2020		2019
		£		£
Fixed assets		17,751		2,238
Current assets	16,503		39,857	
Creditors: amounts falling due within one year	(9,591)		(13,389)	
Net Current Assets		6,912		26,468
Total assets less current liabilities		24,663		28,706
Provisions for liabilities		634		634
Accruals and deferred income		713		733
Net Assets		23,316		27,339
Capital and reserves		23,316		27,339

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05797271. Registered office 3 Miners Close, Ashburton, Newton Abbot, Devon, TQ13 7FE

For the year ending 31/03/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21/12/2020 and signed on their behalf by G Stoneham 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.