

**THE BRITISH-AMERICAN PROJECT
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

THE BRITISH-AMERICAN PROJECT
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**THE BRITISH-AMERICAN PROJECT
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020**

Directors	HENDERSON, Lisa Margaret OMAR, Lee Anthony SMEETH, Michael Anthony
Secretary	MUCKLE SECRETARY LIMITED
Company Number	05992642 (England and Wales)
Registered Office	TIME CENTRAL 32 GALLOWGATE NEWCASTLE UPON TYNE TYNE AND WEAR NE1 4BF UNITED KINGDOM

THE BRITISH-AMERICAN PROJECT
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020 £	2019 £
Current assets	126,121	130,374
Creditors: amounts falling due within one year	(969)	(9,429)
Net current assets	<u>125,152</u>	<u>120,945</u>
Total assets less current liabilities	125,152	120,945
Accruals and deferred income	(1,625)	(1,550)
Net assets	<u>123,527</u>	<u>119,395</u>
Capital and reserves	<u>123,527</u>	<u>119,395</u>

NOTES TO THE ACCOUNTS

1 Statutory information

THE BRITISH-AMERICAN PROJECT is a private company, limited by shares, registered in England and Wales, registration number 05992642. The registered office is TIME CENTRAL, 32 GALLOWGATE, NEWCASTLE UPON TYNE, TYNE AND WEAR, NE1 4BF, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 September 2021

HENDERSON, Lisa Margaret
Director

Company Registration No. 05992642

