

**SOCIAL WORK PROJECTS UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Orwell Accountants Ltd

The Mews
1 Penfold Road
Felixstowe
Suffolk
IP11 7BP

Social Work Projects UK Limited
Balance Sheet
As at 30 November 2020

Registered number: 07430030

	2020	2019
	£	£
Fixed assets	71,476	24,471
Current assets	(3,388)	23,957
Creditors: Amounts Falling Due Within One Year	(53,185)	(54,957)
NET CURRENT LIABILITIES	(56,573)	(31,000)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,903	(6,529)
Creditors: Amounts Falling After More Than One Year	(15,000)	-
NET LIABILITIES	(97)	(6,529)
CAPITAL AND RESERVES	(97)	(6,529)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2019: 3)

2. General Information

Social Work Projects UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07430030 . The registered office is Unit 1a Plot 8 Maitland Road, Lion Barn Industrial Estate, Needham Market, Suffolk, IP6 8NZ.

For the 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jeremy Jayasuriya

Director

1st April 2021

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.