

Unaudited Financial Statements
for the Year Ended 31 March 2020
for
Business Approval Limited

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for the Year Ended 31 March 2020**

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Business Approval Limited (by shares)

**Company Information
for the Year Ended 31 March 2020**

DIRECTORS:

P J Juniper
J Payet
D K W Payet

REGISTERED OFFICE:

Leofric House
Binley Road
Coventry
West Midlands
CV3 1JN

REGISTERED NUMBER:

08382144 (England and Wales)

ACCOUNTANTS:

Leigh Christou Ltd
Chartered Certified Accountants
Leofric House
Binley Road
Coventry
CV3 1JN

Business Approval Limited (by shares) (Registered number: 08382144)

**Balance Sheet
31 March 2020**

	31.3.20		31.3.19	
	£	£	£	£
FIXED ASSETS		1,371		2,731
CURRENT ASSETS	7,150		14,734	
CREDITORS				
Amounts falling due within one year	<u>(8,444)</u>		<u>(11,941)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,294)</u>		<u>2,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77</u>		<u>5,524</u>
CAPITAL AND RESERVES		<u>77</u>		<u>5,524</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - 3) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included within other creditors is an amount of £26 payable to Mr P Juniper, this amount is interest free and has no set terms of repayment.

£2,945 (2019, £1,849) is owed to the company by Mr and Mrs Payet, all are directors of the company. This amount is repaid in full following the balance sheet date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 March 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25 June 2020 and were signed on its behalf by:

P J Juniper - 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.