

Registered

COMPANY REGISTRATION NUMBER: 08533769

**A DIFFERENT ILK LTD  
FILLETED UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MAY 2020**

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# A DIFFERENT ILK LTD

## STATEMENT OF FINANCIAL POSITION

31 MAY 2020

	2020	2019
	£	£
Fixed assets	<u>3,080</u>	<u>5,585</u>
Current assets	2,833	2,910
Creditors: amounts falling due within one year	<u>4,239</u>	<u>5,931</u>
<b>Net Current Liabilities</b>	<b>(1,406)</b>	<b>(3,021)</b>
<b>Total Assets Less Current Liabilities</b>	<b><u>1,674</u></b>	<b><u>2,564</u></b>
Creditors: amounts falling due after more than one year	–	1,098
Accruals and deferred income	<u>1,516</u>	<u>1,364</u>
	<u>158</u>	<u>102</u>
Capital and reserves	<u>158</u>	<u>102</u>

### Notes to the Financial Statements

#### 1. Employee Numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

#### 2. Director's Advances, Credits and Guarantees

During the year the director entered into the following advances and credits with the company:

	2020			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
A Director	<u>–</u>	<u>2,778</u>	<u>(879)</u>	<u>1,899</u>
	2019			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
A Director	<u>–</u>	<u>–</u>	<u>–</u>	<u>–</u>

# A DIFFERENT ILK LTD

## STATEMENT OF FINANCIAL POSITION *(continued)*

**31 MAY 2020**

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For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03/06/2021, and are signed on behalf of the board by:



Mr S. Noble  
Director

Company registration number: 08533769

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 54 Tenby Court, Tenby Road, Walthamstow, London, E17 7AU.