

**SUMMER & CO LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**Summer & Co Ltd**  
**Balance Sheet**  
**As at 30 June 2020**

**Registered number:** 08561881

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	33,245	45,163
Creditors: Amounts Falling Due Within One Year	(32,346 )	(34,611 )
<b>NET CURRENT ASSETS</b>	<b>899</b>	<b>10,552</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>899</b>	<b>10,552</b>
<b>NET ASSETS</b>	<b>899</b>	<b>10,552</b>
<b>CAPITAL AND RESERVES</b>	<b>899</b>	<b>10,552</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	1	1
	<b>1</b>	<b>1</b>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Shella Khan	28,635	24,307	23,702	-	29,240

Loan made to Director/Participant with interest payable at the prescribed HMRC beneficial loan rates

**3. General Information**

Summer & Co Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08561881 . The registered office is Suite 3 Grapes House, 79a High Street, Esher, KT10 9QA.

**Summer & Co Ltd**  
**Balance Sheet (continued)**  
**As at 30 June 2020**

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For the year ending 30 June 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

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**Mrs Shella Khan**

Director

**29/03/2021**

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.