

# **EXCEL BRANDS LTD**

**Company Registration Number:  
09569132 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **EXCEL BRANDS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2020**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **EXCEL BRANDS LTD**

## **Company Information**

**for the Period Ended 30 April 2020**

**Registered office:**

84  
Bethel Road  
Rotherham  
South Yorkshire  
England  
S65 1QX

**Company Registration Number:**

09569132 (England and Wales)

# EXCEL BRANDS LTD

## Balance sheet

As at 30 April 2020

	2020 £	2019 £
FixedAssets:	26,244	29,160
Current assets:	106,546	53,260
Creditors: amounts falling due within one year:	( 18,175 )	( 4,461 )
<b>Net current assets (liabilities):</b>	<b>88,371</b>	<b>48,799</b>
Total assets less current liabilities:	114,615	77,959
Creditors: amounts falling due after more than one year:	( 91,395 )	( 62,731 )
<b>Total net assets (liabilities):</b>	<b>23,220</b>	<b>15,228</b>
<b>Capital and reserves:</b>	<b>23,220</b>	<b>15,228</b>

# **EXCEL BRANDS LTD**

## **Balance sheet continued**

For the year ending 30 April 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 October 2020**

**And Signed On Behalf Of The Board By:**

Name: MR W A YUNUS

Status: Director

The notes form part of these financial statements

# **EXCEL BRANDS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Employee Information**

Average number of employees: 4

# **EXCEL BRANDS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **2. Off balance sheet disclosure**

No

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.