29 SHEEP STREET LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

29 SHEEP STREET LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

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29 SHEEP STREET LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

Directors Brett Russell

Silvia Perez Alcazar

Company Number 10693668 (England and Wales)

Registered Office The Byre

North End Farm

Ashton Keynes Swindon

Wiltshire SN6 6QR

UNITED KINGDOM

Accountants Think Whole Limited t/a the numbercrunchers

Crunch Central 14 London Road Cirencester Glos GL7 1AE

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29 SHEEP STREET LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

		2020 £		2019 £
Fixed assets		21,378		22,457
Current assets	24,836		33,029	
Prepayments and accrued income	3,270		11,540	
Creditors: amounts falling due within one year	(134,581)		(136,642)	
Net current liabilities		(106,475)		(92,073)
Total assets less current liabilities	_	(85,097)	_	(69,616)
Accruals and deferred income		•		(450)
Net liabilities	-	(85,097)	-	(70,066)
Capital and reserves	-	(85,097)	-	(70,066)

NOTES TO THE ACCOUNTS

1 Statutory information

29 Sheep Street Ltd is a private company, limited by shares, registered in England and Wales, registration number 10693668. The registered office is The Byre, North End Farm, Ashton Keynes Swindon, Wiltshire, SN6 6QR, UNITED KINGDOM.

2 Guarantees and other financial commitments

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At the financial year end, the Companies Liabilities exceeded it's assets. The Company receives support from the directors for the foreseeable future and therefore the financial statements are prepared on a going concern basis.

3 Average number of employees

During the year the average number of employees was 6 (2019: 6).

29 SHEEP STREET LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020 (CONTINUED)

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2020

Brett Russell Director

Company Registration No. 10693668

