

**INSERT WORD HERE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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INSERT WORD HERE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	J Smith
Company Number	10720414 (England and Wales)
Registered Office	44a Kenilworth Road London E3 5RJ
Accountants	Weir Associates Ltd Allia Futures Business Centre Kings Hedges Road Cambridge CB4 2HY

INSERT WORD HERE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	925	2,143
Current assets	21,787	23,467
Creditors: amounts falling due within one year	(11,015)	(7,313)
Net current assets	10,772	16,154
Total assets less current liabilities	11,697	18,297
Net assets	11,697	18,297
Capital and reserves	11,697	18,297

NOTES TO THE ACCOUNTS

1 Statutory information

Insert Word Here Ltd is a private company, limited by shares, registered in England and Wales, registration number 10720414. The registered office is 44a Kenilworth Road, London, E3 5RJ.

2 Director's advances, credit and guarantees

Transactions with Directors

J Smith - Interest-free Loan repayable on demand: £8,114 (2018: £2,004)

3 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 April 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 director acknowledges his 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 26 February 2021

J Smith
Director

Company Registration No. 10720414

