

Registered Number 11067830

ENTERTAINMENT SOUTHWEST LTD

Micro-entity Accounts

30 November 2019

Micro-entity Balance Sheet as at 30 November 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		1	100
Fixed Assets		17,400	24,800
Current Assets		27,500	24,900
Creditors: amounts falling due within one year		(11,000)	(11,000)
Net current assets (liabilities)		<u>16,500</u>	<u>13,900</u>
Total assets less current liabilities		<u>33,901</u>	<u>38,800</u>
Creditors: amounts falling due after more than one year		(33,600)	(38,500)
Total net assets (liabilities)		<u>301</u>	<u>300</u>
Capital and reserves		<u>301</u>	<u>300</u>

- For the year ending 30 November 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 March 2021

And signed on their behalf by:

johns, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	3

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