

**THE AMBITIOUS GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

The Ambitious Group Limited
Balance Sheet
As at 31 December 2020

Registered number: 11070548

	31 December 2020	31 December 2019
	£	£
Fixed assets	11,779	6,795
Current assets	26,424	29,372
Creditors: Amounts Falling Due Within One Year	(164,431)	(16,934)
NET CURRENT ASSETS (LIABILITIES)	<u>(138,007)</u>	<u>12,438</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(126,228)</u>	<u>19,233</u>
Creditors: Amounts Falling After More Than One Year	(41,250)	(117,500)
Accruals and deferred income	(15,260)	(20,024)
NET LIABILITIES	<u>(182,738)</u>	<u>(118,291)</u>
CAPITAL AND RESERVES	<u>(182,738)</u>	<u>(118,291)</u>

Notes

1. Average Number of Employees

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

	31 December 2020	31 December 2019
Office and administration	8	9
	<u>8</u>	<u>9</u>

2. General Information

The Ambitious Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11070548 . The registered office is Knaresborough Technology Park, Manse Lane, Knaresborough, North Yorkshire, HG5 8LF.

The Ambitious Group Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Chris Tossell

Director
10/09/2021

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.