Company limited by guarantee

Company Registration Number: 11229628 (England and Wales)

Unaudited micro entity accounts for the year ended 01 March 2020

Period of accounts

Start date: 01 March 2019

End date: 01 March 2020

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 01 March 2020

Registered office:

Bartram Garage
Olivet Road
Sheffield

GBR S8 8QR

Company Registration Number: 11229628 (England and Wales)

Company limited by guarantee

Balance sheet

As at 01 March 2020

| | 2020 £ | 2019 £ |
|---|-----------|-----------|
| Current assets: | 8,123 | 3,685 |
| Creditors: amounts falling due within one year: | (2,387) | (700) |
| Net current assets (liabilities): | 5,736 | 2,985 |
| Total assets less current liabilities: | 5,736 | 2,985 |
| Total net assets (liabilities): | 5,736 | 2,985 |
| Reserves: | 5,736 | 2,985 |

Company limited by guarantee

Balance sheet continued

For the year ending 1 March 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 August 2020 And Signed On Behalf Of The Board By:

Name: Neil Bartram Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 01 March 2020

1. Employee Information

Average number of employees: 2

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 01 March 2020

2. Off balance sheet disclosure

No

| This document was delivered using electronic communications and authenticated in accordance with the registrar's rules | | |
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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006. | |
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