

ALWAYS HERE FOR YOU LTD

**Company Registration Number:
11292692 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2019

Period of accounts

Start date: 05 April 2018

End date: 30 April 2019

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Company Information

for the Period Ended 30 April 2019

Director:

DIANE CALCOTT

ELIZABETH SLATER

Registered office:

138

Cousin Lane

Illingworth

Calderdale

England

HX2 2HP

Company Registration Number:

11292692 (England and Wales)

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Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>13 months to 30 Apr 2019 £</i>
Fixed assets		
Intangible assets:	4	9,334
Tangible assets:	5	1,330
Total fixed assets:		<u>10,664</u>
Current assets		
Cash at bank and in hand:		2,710
Total current assets:		<u>2,710</u>
Prepayments and accrued income:		922
Net current assets (liabilities):		<u>3,632</u>
Total assets less current liabilities:		14,296
Accruals and deferred income:		(320)
Total net assets (liabilities):		<u>13,976</u>

The notes form part of these financial statements

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Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>13 months to 30 Apr 2019 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		13,876
Shareholders funds:		<hr/> 13,976 <hr/>

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 March 2020

And Signed On Behalf Of The Board By:

Name: DIANE CALCOTT

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Employees

*13 months to
30 Apr 2019*

Average number of employees during the period

3

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Notes to the Financial Statements

for the Period Ended 30 April 2019

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 April 2019

4. Intangible assets

	Other	Total
Cost	£	£
Additions	10,000	10,000
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2019	10,000	10,000
Amortisation		
Charge for year	666	666
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 April 2019	666	666
Net book value		
Net book value at 30 April 2019	9,334	9,334

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Notes to the Financial Statements

for the Period Ended 30 April 2019

5. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
Additions	1,062	600	1,662
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 April 2019	<u>1,062</u>	<u>600</u>	<u>1,662</u>
Depreciation			
Charge for year	212	120	332
On disposals	-	-	-
Other adjustments	-	-	-
At 30 April 2019	<u>212</u>	<u>120</u>	<u>332</u>
Net book value			
At 30 April 2019	<u>850</u>	<u>480</u>	<u>1,330</u>

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.