

ALWAYS HERE FOR YOU LTD

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

Unaudited statutory accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

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for the Period Ended 30 April 2021

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Company Information

for the Period Ended 30 April 2021

Registered office:

138
Cousin Lane
Halifax
England
HX2 8HP

Company Registration Number:

11292692 (England and Wales)

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Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	4	8,002	8,668
Tangible assets:	5	852	1,064
Total fixed assets:		<u>8,854</u>	<u>9,732</u>
Current assets			
Debtors:	6	3,342	4,500
Cash at bank and in hand:		20,396	58,145
Total current assets:		<u>23,738</u>	<u>62,645</u>
Prepayments and accrued income:			922
Net current assets (liabilities):		<u>23,738</u>	<u>63,567</u>
Total assets less current liabilities:		32,592	73,299
Accruals and deferred income:		(1,654)	(880)
Total net assets (liabilities):		<u>30,938</u>	<u>72,419</u>

The notes form part of these financial statements

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Balance sheet continued

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		30,838	72,319
Shareholders funds:		30,938	72,419

For the year ending 30 April 2021 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 21 January 2022

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	15	9

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Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 April 2021

4. Intangible assets

	Other	Total
Cost	£	£
At 01 May 2020	8,668	8,668
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2021	8,668	8,668
Amortisation		
Amortisation at 01 May 2020	-	-
Charge for year	666	666
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 April 2021	666	666
Net book value		
Net book value at 30 April 2021	8,002	8,002
Net book value at 30 April 2020	8,668	8,668

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Notes to the Financial Statements

for the Period Ended 30 April 2021

5. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 May 2020	1,062	600	1,662
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 April 2021	1,062	600	1,662
Depreciation			
At 01 May 2020	382	216	598
Charge for year	136	76	212
On disposals	-	-	-
Other adjustments	-	-	-
At 30 April 2021	518	292	810
Net book value			
At 30 April 2021	544	308	852
At 30 April 2020	680	384	1,064

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Notes to the Financial Statements

for the Period Ended 30 April 2021

6. Debtors

	<i>2021</i> £	<i>2020</i> £
Trade debtors	2,420	
Prepayments and accrued income	922	
Other debtors		4,500
Total	<u>3,342</u>	<u>4,500</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.