

Registered Number 11585029

SOURCED CENTRAL MANCHESTER LIMITED

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

Notes 31/12/2020 30/09/2019

Fixed Assets	570	807
Current Assets	19,806	2,057
Creditors: amounts falling due within one year	(7,912)	(593)
Net current assets (liabilities)	<u>11,894</u>	<u>1,464</u>
Total assets less current liabilities	<u>12,464</u>	<u>2,271</u>
Creditors: amounts falling due after more than one year	(6,000)	-
Total net assets (liabilities)	<u>6,464</u>	<u>2,271</u>
Capital and reserves	<u>6,464</u>	<u>2,271</u>

- For the year ending 31 December 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 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 4 January 2021

And signed on their behalf by:

Miss Lucy Brown, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2020**1 Employees***31/12/2020 30/09/2019*

Average number of employees during the period

1

1

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