Registration number: 03078419

Expertreview Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

Expertreview Limited

Contents

Balance Sheet	1
Notes to the Unaudited Financial Statements	,

Expertreview Limited

(Registration number: 03078419) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Current assets	23,750	23,748
Creditors: Amounts falling due within one year	(22,605)	(22,512)
	1,145	1,236
Capital and reserves	1,145	1,236

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 March 2021				
M J Williams				
Director				

Expertreview Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2020

1 General information

The company is a private company limited by share capital, incorporated in England & Wales. The company's registration number is 03078419.

The address of its registered office is: C/o Bissell & Brown Ltd Charter House 56 High Street Sutton Coldfield West Midlands B72 1UJ United Kingdom

These financial statements were authorised for issue by the director on 15 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year was 1 (2019 - 1).

3 Related party transactions

Transactions with directors

2020	£	£
M J Williams		
Interest bearing loan	18,932	18,932
	At 1 April	At 31 March
	2018	2019
2019	£	£
M J Williams		
Interest bearing loan	18,932	18,932
	., .	. ,

At 31 March

2020

At 1 April 2019

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.