

Company Registration Number 03507052 (England and Wales)

THE LOCATION GUIDE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 JUNE 2020
PAGES FOR FILING WITH REGISTRAR

THE LOCATION GUIDE LIMITED

BALANCE SHEET

AS AT 29 JUNE 2020

	2020		2019
	£	£	£
Fixed assets		99,433	118,866
Current assets	398,505		347,996
Creditors: amounts falling due within one year	(442,956)		(461,908)
Net current liabilities		(44,451)	(113,912)
Total assets less current liabilities		54,982	4,954
Creditors: amounts falling due after more than one year		(90,000)	(3,988)
Net (liabilities)/assets		(35,018)	966
Capital and reserves		(35,018)	966

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	10	10

The Location Guide Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 6a Oakwood House, 414-422 Hackney Road, London, London, England, E2 7SY.

For the year ended 29 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE LOCATION GUIDE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 29 JUNE 2020

The financial statements were approved by the board of directors and authorised for issue on 25 June 2021 and are signed on its behalf by:

J F Garcia
Director

Company Registration Number 03507052

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.