

Signalpost Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

Signalpost Limited

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Signalpost Limited
(Registration number: 04075818)
Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	3,458	3,157
Current assets	26,896	30,057
Prepayments and accrued income	238	238
Creditors: Amounts falling due within one year	(3,640)	(8,058)
Net current assets	23,494	22,237
Total assets less current liabilities	26,952	25,394
Accruals and deferred income	(1,050)	(1,200)
	<u>25,902</u>	<u>24,194</u>
Capital and reserves	<u>25,902</u>	<u>24,194</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Units 16-18
The Boscombe Centre
Amesbury
Wiltshire
SP4 7SD

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 2).

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 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Signalpost Limited

(Registration number: 04075818)
Balance Sheet as at 30 September 2020

- 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 18 June 2021

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Nicholas Wood
Director

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.