

SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST

**Company Registration Number:
05074505 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST

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SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	49,566	50,846
Total fixed assets:		<u>49,566</u>	<u>50,846</u>
Current assets			
Debtors:		48,142	159,840
Cash at bank and in hand:		105,684	104,323
Total current assets:		<u>153,826</u>	<u>264,163</u>
Net current assets (liabilities):		<u>153,826</u>	<u>264,163</u>
Total assets less current liabilities:		203,392	315,009
Creditors: amounts falling due after more than one year:		(121,331)	(223,187)
Total net assets (liabilities):		<u>82,061</u>	<u>91,822</u>
Capital and reserves			
Called up share capital:		1	1
Other reserves:		82,060	91,821
Shareholders funds:		<u>82,061</u>	<u>91,822</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 August 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 May 2021
and signed on behalf of the board by:**

Name: Gary Lockett
Status: Director

The notes form part of these financial statements

SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

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 31 August 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	30	30

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Notes to the Financial Statements **for the Period Ended 31 August 2020**

3. Tangible Assets

	Total
Cost	£
At 01 September 2019	127,252
Additions	23,525
At 31 August 2020	<u>150,777</u>
Depreciation	
At 01 September 2019	76,406
Charge for year	24,805
At 31 August 2020	<u>101,211</u>
Net book value	
At 31 August 2020	<u><u>49,566</u></u>
At 31 August 2019	<u><u>50,846</u></u>

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