

# **CAN'T BE ASKED SOLUTIONS LIMITED**

**Company Registration Number:  
05767241 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2021**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **CAN'T BE ASKED SOLUTIONS LIMITED**

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**for the Period Ended 30 April 2021**

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## **Company Information**

**for the Period Ended 30 April 2021**

**Director:**

JM Morgan

JJ Morgan

**Registered office:**

8

Park Close

Henllys

Cwmbran

GB-WLS

NP44 6HH

**Company Registration Number:**

05767241 (England and Wales)

# **CAN'T BE ASKED SOLUTIONS LIMITED**

## **Directors' Report Period Ended 30 April 2021**

The directors present their report with the financial statements of the company for the period ended 30 April 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021**

JM Morgan

JJ Morgan

**This report was approved by the board of directors on 24 December 2022**

**And Signed On Behalf Of The Board By:**

Name: JM Morgan

Status: Director

Name: JJ Morgan

Status: Director

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## Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	7,794	12,144
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	2
Depreciation and Writeoffs	( 6,905 )	( 16,562 )
Other charges	( 5,723 )	( 3,173 )
Tax on Profit	830	1,316
Profit or (Loss) for Period	( 4,004 )	( 6,273 )

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## Balance sheet

As at 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	263,471	263,939
Current assets:	29,187	46,937
Creditors: amounts falling due within one year:	( 9,327 )	( 9,255 )
<b>Net current assets (liabilities):</b>	<b>19,860</b>	<b>37,682</b>
Total assets less current liabilities:	283,331	301,621
Creditors: amounts falling due after more than one year:	( 198,958 )	( 197,743 )
<b>Total net assets (liabilities):</b>	<b>84,373</b>	<b>103,878</b>
<b>Capital and reserves:</b>	<b>84,373</b>	<b>103,878</b>

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## **Balance sheet continued**

For the year ending 30 April 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 24 December 2022**

**And Signed On Behalf Of The Board By:**

Name: JM Morgan

Status: Director

Name: JJ Morgan

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **1. Employee Information**

Average number of employees: 0



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## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **2. Off balance sheet disclosure**

No

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.