

Registered Number 05805010

THE BUS STOP NARBERTH YOUTH PROJECT

Micro-entity Accounts

30 April 2020

Micro-entity Balance Sheet as at 30 April 2020

Notes 2020 2019

| | | |
|--|------------|------------|
| Fixed Assets | - | - |
| Current Assets | 1,222 | 1,482 |
| Prepayments and accrued income | - | - |
| Creditors: amounts falling due within one year | (817) | (682) |
| Net current assets (liabilities) | <u>405</u> | <u>800</u> |
| Total assets less current liabilities | <u>405</u> | <u>800</u> |
| Creditors: amounts falling due after more than one year | 0 | 0 |
| Provisions for liabilities | 0 | 0 |
| Accruals and deferred income | 0 | 0 |
| Total net assets (liabilities) | <u>405</u> | <u>800</u> |
| Reserves | <u>405</u> | <u>800</u> |

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 May 2020

And signed on their behalf by:

Susan M Rees, Director

Footnotes:

- Guarantees
Notes to the Accounts for the period ended 30th April 2020

1. Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Micro-Entities effective April 2019.

2. Companies limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3. Transactions with Directors

Name of director giving advance or credit: S. M. Rees

Description of Transaction: Loan Account

Balance at 1st May 2019: £681

Advances and credits made: £136

Advances or credits paid: £ 0

Balance at 30th April 2020 £817

- Advances and credits
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Notes to the Micro-entity Accounts for the period ended 30 April 2020**1 Employees**

| | <i>2020</i> | <i>2019</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

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.