

COMPANY REGISTRATION NUMBER: 05895780

**Sparkle Hygiene Ltd**

**Filleted Unaudited Financial Statements**

**31 August 2020**

**Sparkle Hygiene Ltd**  
**Statement of Financial Position**  
**31 August 2020**

	2020	2019
	£	£
Fixed assets	<b>18,692</b>	21,683
Current assets	<b>65,246</b>	17,287
Creditors: amounts falling due within one year	<b>99,891</b>	67,050
<b>Net current liabilities</b>	<b>34,645</b>	49,763
<b>Total assets less current liabilities</b>	<b>( 15,953)</b>	( 28,080)
Accruals and deferred income	<b>980</b>	950
	<b>(16,933)</b>	(29,030)
Capital and reserves	<b>( 16,933)</b>	( 29,030)

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2019: 1 ).

**2. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	2020			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs W Ford	( 45,867)	—	( 2,459)	( 48,326)
	2019			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs W Ford	( 44,368)	103,823	( 105,322)	( 45,867)

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 May 2021 , and are signed on behalf of the board by:

Mrs W Ford

Director

Company registration number: 05895780

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Hayloft Barn, Raddle Farm, Burton Road, Elford, Tamworth, B79 9BN.

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.