

COMPANY REGISTRATION NUMBER: 05963321

Paul Campbell's Karate Academy Limited
Filleted Unaudited Financial Statements
31 October 2021

Paul Campbell's Karate Academy Limited

Statement of Financial Position

31 October 2021

	2021	2020
	£	£
Fixed assets	19,274	22,674
Current assets	2,564	3,314
Creditors: amounts falling due within one year	1,976	473
Net current assets	588	2,841
Total assets less current liabilities	19,862	25,515
Creditors: amounts falling due after more than one year	19,250	20,000
Provisions for liabilities	3,432	4,977
Accruals and deferred income	1,600	1,500
	(4,420)	(962)
Capital and reserves	(4,420)	(962)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Director's advances, credits and guarantees

The director made loans to the company during the year. The loans are interest free and and repayable on demand. The balance outstanding at 31st October 2021 £377 (2020 £473).

For the year ending 31 October 2021 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 his 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 11 May 2022 , and are signed on behalf of the board by:

Mr P. Campbell

Director

Company registration number: 05963321

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 Canal Street, Brierley Hill, West Midlands, DY5 1JJ.

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.