

REGISTERED NUMBER: 06229021 (England and Wales)

REGISTERED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2020

FOR

RESILIENCE ONE LIMITED

WEDNESDAY



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FOR THE YEAR ENDED 30 APRIL 2020**

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RESILIENCE ONE LIMITED (REGISTERED NUMBER: 06229021)**BALANCE SHEET
30 APRIL 2020**

	30/4/20		30/4/19	
	£	£	£	£
FIXED ASSETS		2		2
CURRENT ASSETS	10,695		19,499	
CREDITORS				
Amounts falling due within one year	<u>(10,982)</u>		<u>(18,642)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(287)</u>		<u>857</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(285)</u>		<u>859</u>
CAPITAL AND RESERVES		<u>(285)</u>		<u>859</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Resilience One Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06229021

Registered office: Peter Barrett
21 Fairview Road
Lancing
West Sussex
BN15 0PA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The company was owed £142 by the director on 30 April 2020. Previous year end - the company was owed £1937 by the director. This was repaid on 29 January 2020.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

RESILIENCE ONE LIMITED (REGISTERED NUMBER: 06229021)

BALANCE SHEET - continued
30 APRIL 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 27 January 2021 and were signed by:

A handwritten signature in black ink, appearing to read 'D J Gregory', followed by a large checkmark.

D J Gregory - Director