

Abridged financial
statements as at
31 December 2020

New York Breaks Limited

Registered No. 06474914

Registered office:
5 New Street Square
London EC4A 3TW

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New York Breaks Limited
Balance sheet
as at 31 December 2020

	Notes	2019 £	2018 £
Non-current assets			
Trade and other receivables	2	1,000	1,000
		1,000	1,000
Total assets		1,000	1,000
Net current assets		1,000	1,000
Equity			
Share capital	3	100	100
Share Premium		900	900
Total equity attributable to owners of the company		1,000	1,000
Total equity and liabilities		1,000	1,000

Statements:

- a. For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
- e. Company number 06474914

Approved by the Board on 22 December 2021



Brian Fenty
Director

New York Breaks Limited
Notes to the financial statements
for the year ended 31 December 2020

1. Accounting policies

1.1. Basis of preparation

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

2. Trade and other receivables

	2020	2019
	£	£
Non-current		
Amounts owed by related parties	1,000	1,000
	1,000	1,000

3. Share capital

	2020	2019
	£	£
Alloted, caled up and fully paid		
100 ordinary shares of £1 each	100	100
	100	100