

Registered number: 06740601

Better Lives (Northants) Limited

ACCOUNTS

FOR THE YEAR ENDED 30/11/2020

Prepared By:

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

ACCOUNTS
FOR THE YEAR ENDED 30/11/2020

DIRECTORS

Mrs V Bailey

Mrs N Masters

REGISTERED OFFICE

Sterling House

31-32 High Street

Wellingborough

Northamptonshire

NN8 4HL

COMPANY DETAILS

Private company limited by shares registered in EW -
England and Wales, registered number 06740601

ACCOUNTANTS

Berry Kearsley Stockwell Ltd

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ACCOUNTS
FOR THE YEAR ENDED 30/11/2020

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/11/2020

	Notes	2020 £	2019 £
FIXED ASSETS			
Tangible assets	3	2,113	2,818
CURRENT ASSETS			
Debtors	4	45,406	37,024
Cash at bank and in hand		<u>111,376</u>	<u>91,224</u>
		156,782	128,248
CREDITORS: Amounts falling due within one year	5	<u>32,111</u>	<u>45,684</u>
NET CURRENT ASSETS		<u>124,671</u>	<u>82,564</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		126,784	85,382
PROVISIONS FOR LIABILITIES AND CHARGES	6	<u>401</u>	<u>535</u>
NET ASSETS		<u>126,383</u>	<u>84,847</u>
CAPITAL AND RESERVES			
Called up share capital	7	4	4
Profit and loss account		<u>126,379</u>	<u>84,843</u>
SHAREHOLDERS' FUNDS		<u>126,383</u>	<u>84,847</u>

For the year ending 30/11/2020 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 Act with respect to accounting records and the preparation of accounts.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 31/03/2021 and signed on their behalf by

.....

Mrs V Bailey
Director

.....

Mrs N Masters
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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1c. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

1d. Government Grants

Government grants are recognised in profit and loss in the year in which they are received.

2. EMPLOYEES

	2020	2019
	No.	No.
Average number of employees	17	17

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/12/2019	<u>3,552</u>	<u>3,552</u>
At 30/11/2020	<u>3,552</u>	<u>3,552</u>
Depreciation		
At 01/12/2019	734	734
For the year	<u>705</u>	<u>705</u>
At 30/11/2020	<u>1,439</u>	<u>1,439</u>
Net Book Amounts		
At 30/11/2020	<u>2,113</u>	<u>2,113</u>
At 30/11/2019	<u>2,818</u>	<u>2,818</u>

4. DEBTORS

	2020 £	2019 £
Amounts falling due within one year		
Trade debtors	36,806	15,320
Salaries and wages control	-	269
Other debtors	4,072	2,411
Prepayments	4,276	3,366
Accrued income	<u>252</u>	<u>15,658</u>
	<u>45,406</u>	<u>37,024</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
UK corporation tax	26,549	19,283
PAYE control	2,924	1,059
Salaries and wages control	18	-
Directors current account	276	11,000
Directors current account	276	11,618
Trade creditors	568	974
Accruals	<u>1,500</u>	<u>1,750</u>
	<u>32,111</u>	<u>45,684</u>

6. PROVISIONS FOR LIABILITIES	2020	2019
	£	£
Deferred taxation	<u>401</u>	<u>535</u>
	<u>401</u>	<u>535</u>
7. SHARE CAPITAL	2020	2019
	£	£
Allotted, issued and fully paid:		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

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.