Summit Finance (UK) Ltd

Filleted Accounts

30 June 2021

Summit Finance (UK) Ltd

Registered number: 06942194

**Balance Sheet** 

as at 30 June 2021

		2021		2020
		£		£
Fixed assets		2,613		3,259
Current assets	22,869		27,261	
Creditors: amounts falling due within one				
year	(4,751)		(5,308)	
Net current assets	_	18,118		21,953
Total assets less current liabilities	_	20,731	-	25,212
Accruals and deferred income		(450)		(450)
Net assets	- -	20,281	-	24,762
Capital and reserves	-	20,281		24,762
		Number		Number
Average number of employees		2		0

The company is a private company limited by shares and incorporated in England. Its registered office is Enterprise House, Harmire Enterprise Park, Barnard Castle, County Durham, DL12 8XT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Tina Bainbridge

Director

Approved by the board on 30 March 2022

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.