

Company Registration Number 06989910 (England and Wales)

A CURRAH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

A CURRAH LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,818		6,057
Current assets	131,677		111,044	
Prepayments and accrued income	1,447		1,726	
Creditors: amounts falling due within one year	(28,840)		(27,587)	
Net current assets		104,284		85,183
Total assets less current liabilities		110,102		91,240
Accruals and deferred income		(2,050)		(2,186)
Net assets		108,052		89,054
Capital and reserves		108,052		89,054

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included in current assets at the balance sheet date was a balance owed from the director of £2,434. Advances in the year totalled £38,179 and repayments in the year amounted to £35,745. The loan interest was charged at 2.5% and amounted to £219 in the year.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	6	6

A CURRAH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

A Currah Limited is a private company limited by shares incorporated in England and Wales. The registered office is 44a Priestpopple, Hexham, Northumberland, NE46 1PQ.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 December 2019

Mrs A L Currah

Director

Company Registration Number 06989910

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.