

Company Registration Number 06989910 (England and Wales)

A CURRAH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020
PAGES FOR FILING WITH REGISTRAR

A CURRAH LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020	2019
	£	£
Fixed assets	108,205	5,818
Current assets	67,662	131,677
Prepayments and accrued income	642	1,447
Creditors: amounts falling due within one year	(56,837)	(28,840)
Net current assets	11,467	104,284
Total assets less current liabilities	119,672	110,102
Accruals and deferred income	(3,645)	(2,050)
Net assets	116,027	108,052
Capital and reserves	116,027	108,052

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included in current liabilities at the balance sheet date was a balance owed to the director of £16,925 (2019: amount owed from director £2,652). Advances in the year totalled £33,942 and repayments in the year amounted to £53,519. The loan interest was charged at 2.5% and amounted to £106 in the year.

2 Employees

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

	2020 Number	2019 Number
Employees	7	6

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 2020 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.

A CURRAH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

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 23 November 2020

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.