

Company Registration Number 06989910 (England and Wales)

A CURRAH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
PAGES FOR FILING WITH REGISTRAR

A CURRAH LIMITED

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Fixed assets		105,974		108,205
Current assets	93,075		67,662	
Prepayments and accrued income	561		642	
Creditors: amounts falling due within one year	(35,439)		(56,837)	
Net current assets		58,197		11,467
Total assets less current liabilities		164,171		119,672
Accruals and deferred income		(3,874)		(3,645)
Net assets		160,297		116,027
Capital and reserves		160,297		116,027

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included in the current assets is a loan to the directors of £798. Advances in the year amounted to £38,042, with amount repaid totalling £20,319. The loan is unsecured and repayable upon demand.

2 Employees

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

	2021 Number	2020 Number
Employees	7	7

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 2021 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 2021

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 8 November 2021

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.