

Registered Number 07128602

THE SWAN COMMUNITY HUB

Micro-entity Accounts

31 January 2021

Micro-entity Balance Sheet as at 31 January 2021

Notes 2021 2020

| | | |
|--|--------------|--------------|
| Fixed Assets | - | - |
| Current Assets | 5,041 | 4,091 |
| Prepayments and accrued income | - | - |
| Creditors: amounts falling due within one year | 0 | 0 |
| Net current assets (liabilities) | <u>5,041</u> | <u>4,091</u> |
| Total assets less current liabilities | <u>5,041</u> | <u>4,091</u> |
| Creditors: amounts falling due after more than one year | 0 | 0 |
| Provisions for liabilities | 0 | 0 |
| Accruals and deferred income | 0 | 0 |
| Total net assets (liabilities) | <u>5,041</u> | <u>4,091</u> |
| Reserves | <u>5,041</u> | <u>4,091</u> |

- For the year ending 31 January 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 February 2021

And signed on their behalf by:

Howard Mordue, Director**Sue Ioannou, Director**

Notes to the Micro-entity Accounts for the period ended 31 January 2021**1 Employees**

| | <i>2021</i> | <i>2020</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

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