Registration number: 07259744

Vanishing Barriers Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

Vanishing Barriers Ltd

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Vanishing Barriers Ltd

Company Information

Director	Mr P Moodie
Registered office	1 Clarence Street Coventry West Midlands CV1 5SF

Vanishing Barriers Ltd

(Registration number: 07259744)
Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	442	520
Current assets	27,195	26,806
Creditors: Amounts falling due within one year	(414)	(1)
Net current assets	26,781	26,805
Total assets less current liabilities	27,223	27,325
Accruals and deferred income	(2,888)	(2,873)
	24,335	24,452
Capital and reserves	24,335	24,452

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
1 Clarence Street
Coventry
West Midlands
CV1 5SF
England

These financial statements were authorised for issue by the director on 15 February 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £1,250 (2019 - £1,250). There is a lease agreement for use of trading premises. There were no commitments. contingencies.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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(Registration number: 07259744)
Balance Sheet as at 31 May 2020

For the financial year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 February 2021

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Mr P Moodie
Director