

Registered number: 07530772

Scrumshus Granola Limited

ACCOUNTS
FOR THE 550 DAY PERIOD ENDED 31/10/2020

Prepared By:

Mc Governs
Chartered Accountants
24 Westpole Avenue
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Hertfordshire
EN4 0AY

Scrumshus Granola Limited

Registered Number: 07530772

BALANCE SHEET AT 31/10/2020

	2020	2019
	£	£
Fixed assets	3,939	12,997
Current assets	55,192	48,459
Prepayments and accrued income	413	1,232
Creditors: amounts falling due within one year	(32,091)	(22,223)
Net Current Assets	23,514	27,468
Total assets less current liabilities	27,453	40,465
Provisions for liabilities	748	2,470
Accruals and deferred income	1,000	775
Net Assets	25,705	37,220
Capital and reserves	25,705	37,220

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07530772. Registered office 5th Floor., 10 Finsbury Square, London, EC2A 1AF

For the year ending 31/10/2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 13/07/2021 and signed on their behalf
by**

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Mrs F N Miller
Director

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.