

**LE NAVET BETE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Le Navet Bete Limited
Balance Sheet
As at 31 July 2021

Registered number: 08612479

	2021	2020
	£	£
Fixed assets	22,065	25,754
Current assets	41,895	131,499
Prepayments and accrued income	22,536	-
Creditors: Amounts Falling Due Within One Year	(4,954)	(24,756)
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NET CURRENT ASSETS	59,477	106,743
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TOTAL ASSETS LESS CURRENT LIABILITIES	81,542	132,497
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Creditors: Amounts Falling After More Than One Year	(22,500)	(45,000)
Accruals and deferred income	(36,434)	(35,850)
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NET ASSETS	22,608	51,647
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CAPITAL AND RESERVES	22,608	51,647
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2020: 5)

2. General Information

Le Navet Bete Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08612479 . The registered office is Exeter Phoenix, Gandy Street, Exeter, EX4 3LS.

For the year ending 31 July 2021 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Freeman

Director

21st April 2022

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.