

Registered Number 08755074

GET STUFFED (NORTH EAST) LIMITED

Micro-entity Accounts

31 October 2019

Micro-entity Balance Sheet as at 31 October 2019

	Notes	2019	2018
		£	£
Fixed Assets		5,093	7,021
Current Assets		2,013	2,110
Creditors: amounts falling due within one year		(4,166)	(6,213)
Net current assets (liabilities)		<u>(2,153)</u>	<u>(4,103)</u>
Total assets less current liabilities		<u>2,940</u>	<u>2,918</u>
Creditors: amounts falling due after more than one year		(3,333)	(4,933)
Accruals and deferred income		(720)	(720)
Total net assets (liabilities)		<u>(1,113)</u>	<u>(2,735)</u>
Capital and reserves		<u>(1,113)</u>	<u>(2,735)</u>

- For the year ending 31 October 2019 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 24 September 2020

And signed on their behalf by:

K Morley, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Balance at 1.11.18 - £(4,613); advanced in year - £2,047; Balance at 31.10.19 - £(2,566).

Balance at 1.11.17 - £(6,154); advanced in year - £1,541; Balance at 31.10.18 - £(4,613).

Notes to the Micro-entity Accounts for the period ended 31 October 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	4	4

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