

Company Registration Number 10094528 (England and Wales)

GUINEAPIG LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

GUINEAPIG LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GUINEAPIG LIMITED FOR THE YEAR ENDED 31 MARCH 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Guineapig Limited for the year ended 31 March 2020, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Guineapig Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Guineapig Limited and state those matters that we have agreed to state to the board of directors of Guineapig Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Guineapig Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Guineapig Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Guineapig Limited. You consider that Guineapig Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Guineapig Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



MHA Carpenter Box

30 March 2021

Chartered Accountants

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1RL

GUINEAPIG LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		8,602		6,006
Current assets	83,918		72,558	
Creditors: amounts falling due within one year	(32,439)		(57,646)	
Net current assets		51,479		14,912
Total assets less current liabilities		60,081		20,918
Creditors: amounts falling due after more than one year		(16,822)		(34,772)
Net assets/(liabilities)		43,259		(13,854)
Capital and reserves		43,259		(13,854)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at 31 March 2020, the director owed the company £22,141. (2019 - £0)

2 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

Guineapig Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Hutch, New England House, Brighton, East Sussex, BN1 4GH.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GUINEAPIG LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 30 March 2021

Mr K John

Director

Company Registration Number 10094528

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.