

Company registration number: **10125810**

London Circuits Ltd
Unaudited Filleted Financial Statements for the
year ended
30 April 2020

London Circuits Ltd

Statement of Financial Position

30 April 2020

	2020	2019
	£	£
Current assets	20,167	46,094
Prepayments and accrued income	-	2,367
Creditors: amounts falling due within one year	(12,263)	(26,998)
Net current assets	7,904	21,463
Creditors: amounts falling due after more than one year	(10,121)	(19,167)
Accruals and deferred income	-	(155)
Net (liabilities)/assets	(2,217)	2,141
Capital and reserves	(2,217)	2,141

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 315 Wrotham Road, Istead Rise, Gravesend, DA13 9JH, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2019: 2).

For the year ending 30 April 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 31 March 2023, and are signed on behalf of the board by:

R Dabner

Director

Company registration number: 10125810

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.