

**PICK UP ACADEMY LTD
FOR THE YEAR ENDED 31 DECEMBER 2019**

Pick Up Academy Ltd
Balance Sheet
As at 31 December 2019

Registered number: 10510034

	31 December 2019	31 December 2018
	£	£
Fixed assets	19,130	641
Current assets	1,296	1,617
Creditors: Amounts Falling Due Within One Year	(5,083)	(2,281)
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NET CURRENT LIABILITIES	(3,787)	(664)
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TOTAL ASSETS LESS CURRENT LIABILITIES	15,343	(23)
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Creditors: Amounts Falling After More Than One Year	(18,832)	-
Accruals and deferred income	-	(200)
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NET LIABILITIES	(3,489)	(223)
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CAPITAL AND RESERVES	(3,489)	(223)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2018: 4)

2. Finance Lease

During the year company purchased a van for the business under finance lease arrangement, which has been disclosed in accounts. Depreciation on van has been claimed as tax allowable deduction under finance lease arrangement.

3. General Information

Pick Up Academy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10510034 . The registered office is 120 Southbridge Road, Croydon, Surrey, CR0 1AF.

For the year ending 31 December 2019 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 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 George Busumbru

Director
28/09/2020

Mr Michael Kwakwa

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.