

**Registered Number 10768945**

**SHOMRIM PRESTWICH COMMUNITY SAFETY**

**Micro-entity Accounts**

**31 December 2020**

## Micro-entity Balance Sheet as at 31 December 2020

|                                                       | <i>Notes</i> | <i>2020</i>   | <i>2019</i>   |
|-------------------------------------------------------|--------------|---------------|---------------|
|                                                       |              | £             | £             |
| <b>Fixed Assets</b>                                   |              | 9,237         | 12,273        |
| <b>Current Assets</b>                                 |              | 5,771         | 5,283         |
| <b>Creditors: amounts falling due within one year</b> |              | (861)         | (3,655)       |
| <b>Net current assets (liabilities)</b>               |              | <u>4,910</u>  | <u>1,628</u>  |
| <b>Total assets less current liabilities</b>          |              | <u>14,147</u> | <u>13,901</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>14,147</u> | <u>13,901</u> |
| <b>Reserves</b>                                       |              | <u>14,147</u> | <u>13,901</u> |

- For the year ending 31 December 2020 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 2 June 2021

And signed on their behalf by:

**Mr E Spitzer, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 3           | 3           |

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