

Notecraft Europe Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Notecraft Europe Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Notecraft Europe Limited

Company Information

Director Mr Martin Marris

Registered office 6 High Street
Wye
Ashford
Kent
TN25 5AL

Accountants JLSN Limited
27 Castle Street
Canterbury
Kent
CT1 2PX

Notecraft Europe Limited
(Registration number: 11356107)
Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Fixed assets	72	152
Current assets	31,510	21,400
Creditors: Amounts falling due within one year	(7,472)	(12,227)
Net current assets	24,038	9,173
Total assets less current liabilities	24,110	9,325
Creditors: Amounts falling due after more than one year	(21,000)	-
	3,110	9,325
Capital and reserves	3,110	9,325

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

6 High Street
Wye
Ashford
Kent
TN25 5AL
United Kingdom

Summary of disclosure exemptions

The profit and loss account and directors' report has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements were authorised for issue by the director on 11 May 2021.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

Notecraft Europe Limited
(Registration number: 11356107)
Balance Sheet as at 31 March 2021

3 Related party transactions

Transactions with directors

	At 1 April 2020 £	Advances to directors £	Repayments by director £	At 31 March 2021 £
2021				
Mr Martin Marris				
Director current account	-	28,000	(28,000)	-

	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 31 March 2020 £
2020				
Mr Martin Marris				
Director current account	-	44,184	(44,184)	-

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 May 2021

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 Mr Martin Marris
 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.