

**FACE2FACEPAY LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 11 JUNE 2020 TO 31 DECEMBER 2020**

Face2FacePay Limited
Balance Sheet
As at 31 December 2020

Registered number: 12662292

	31 December 2020
	£
Current assets	22,702
Creditors: Amounts Falling Due Within One Year	(15,012)
NET CURRENT ASSETS	7,690
TOTAL ASSETS LESS CURRENT LIABILITIES	7,690
NET ASSETS	7,690
CAPITAL AND RESERVES	7,690

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Face2FacePay Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12662292 . The registered office is The 1921 Building, East Malling Business Centre, New Road, East Malling, Kent, ME19 6BJ.

For the period ending 31 December 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 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

Mrs Kerry Leigh

Director

09/09/2021

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.