

THE ENTREPRENEURS FORUM LIMITED

Company limited by guarantee

**Company Registration Number:
04571883 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

THE ENTREPRENEURS FORUM LIMITED

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THE ENTREPRENEURS FORUM LIMITED

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Company Information

for the Period Ended 31 March 2021

Director:

Pamela Petty

James Alexander Robson

Gill Southern

Brendon Matthew Hayward

Yvonne Bell

Dean Benson

Brian Palmer

John Anthony Waterworth

Graham Michael Robb

Aman Chahal

Kari Owers

Registered office:

Proto

Abbott's Hill

Gateshead

GBR

NE8 3DF

Company Registration Number:

04571883 (England and Wales)

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Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

The company's principal activity during the year continued to be the development of exchange of entrepreneurial good practice.

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Pamela Petty

James Alexander Robson

Gill Southern

Brendon Matthew Hayward

Yvonne Bell

Dean Benson

John Anthony Waterworth

Aman Chahal

The director(s) shown below were appointed to the company during the period

Brian Palmer

20 October 2020

Kari Owers

18 January 2021

The director(s) shown below resigned during the period

Graham Michael Robb

10 August 2020

This report was approved by the board of directors on 18 October 2021

And Signed On Behalf Of The Board By:

Name: James Alexander Robson

Status: Director

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Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	27,336	2,553
Current assets:	244,288	296,164
Creditors: amounts falling due within one year:	(181,685)	(200,582)
Net current assets (liabilities):	62,603	95,582
Total assets less current liabilities:	89,939	98,135
Creditors: amounts falling due after more than one year:	(50,000)	(0)
Total net assets (liabilities):	39,939	98,135
Reserves:	39,939	98,135

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Balance sheet continued

For the year ending 31 March 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 October 2021

And Signed On Behalf Of The Board By:

Name: James Alexander Robson

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 6

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.