

Registered Number 05286127

SHOPMOBILITY SOUTH GLOUCESTERSHIRE

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

Notes 31/03/2020 31/10/2018

Fixed Assets	-	-
Current Assets	20,184	12,374
Prepayments and accrued income	-	3,247
Creditors: amounts falling due within one year	0	(1,112)
Net current assets (liabilities)	<u>20,184</u>	<u>14,509</u>
Total assets less current liabilities	<u>20,184</u>	<u>14,509</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>20,184</u>	<u>14,509</u>
Reserves	<u>20,184</u>	<u>14,509</u>

- For the year ending 31 March 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 December 2020

And signed on their behalf by:

Janet Biggin, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees***31/03/2020 31/10/2018*

Average number of employees during the period

1

1

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