UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020 PAGES FOR FILING WITH REGISTRAR



BREAKING BARRIERS COMMUNITY ARTS

BALANCE SHEET

AS AT 31 MARCH 2020

| | 2020 | | 2019 | |
|--|---------|-------------|---------|---------------|
| | £ | £ | £ | £ |
| Fixed assets | | - | | 156 |
| Current assets | 9,522 | | 7,932 | |
| Creditors: amounts falling due within one year | (2,905) | | (1,665) | |
| Net current assets | | 6,617 | | 6,267 |
| Total assets less current liabilities | | 6,617 | | 6,423 |
| Net assets | | 6,617 | | 6,423 |
| One ital and an analysis | | 0.047 | | 0.400 |
| Capital and reserves | | 6,617 —— | | 6,423 ==== |

Breaking Barriers Community Arts is a private company limited by shares incorporated in England and Wales. The registered office is Llanhilleth Miners Institute, Meadow Street, Llanhilleth, ABERTILLERY, Blaenau Gwent, UK, NP13 2JT.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 November 2020 and are signed on its behalf by:

Mr D Jones

Director

Company Registration Number 06543331