

**ALICE CHAMPION DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Alice Champion Design Limited
Balance Sheet
As at 31 December 2020

Registered number: 08806015

	2020	2019
	£	£
Fixed assets	104	209
Current assets	27,576	22,019
Creditors: Amounts Falling Due Within One Year	(27,511)	(13,063)
NET CURRENT ASSETS	<u>65</u>	<u>8,956</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>169</u>	<u>9,165</u>
NET ASSETS	<u><u>169</u></u>	<u><u>9,165</u></u>
CAPITAL AND RESERVES	<u><u>169</u></u>	<u><u>9,165</u></u>

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2020
	£	£	£	£	£
Miss Alice Champion	-	8,000	-	-	8,000

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates.

3. General Information

Alice Champion Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08806015 . The registered office is Suite 3 Grapes House, 79a High Street, Esher, KT10 9QA.

Alice Champion Design Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Miss Alice Champion

Director

19/08/2021

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.