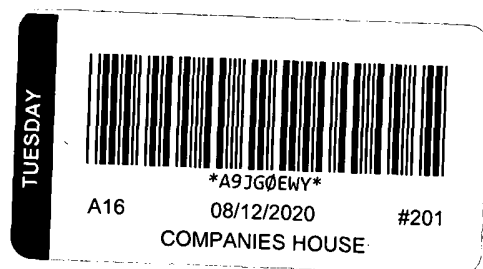


Unaudited Financial Statements for the Year Ended 31 March 2020

for

B4SCHOOLS LTD



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for the Year Ended 31 March 2020

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B4SCHOOLS LTD (Registered number: 10039594)

Balance Sheet

31 March 2020

	31.3.20		31.3.19 as restated	
	£	£	£	£
FIXED ASSETS		1,740		-
CURRENT ASSETS	40,675		39,397	
CREDITORS				
Amounts falling due within one year	(23,092)		(28,818)	
NET CURRENT ASSETS		17,583		10,579
TOTAL ASSETS LESS CURRENT LIABILITIES		19,323		10,579
RESERVES		19,323		10,579

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

B4SCHOOLS LTD is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10039594

Registered office: Worsley Bridge Primary School
Brackley Road
Beckenham
Kent
BR3 1RF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - 3).

Balance Sheet - continued

31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 17/11/20 and were signed on its behalf by:



G Parris - Director