REGISTERED NUMBER: 10731883 (England and Wales)

Unaudited Financial Statements for the Year Ended 5 April 2020

for

Cyg Goalkeeping Limited

Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

Contents of the Financial Statements for the Year Ended 5 April 2020

Balance Sheet
5 April 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		5,110		6,444
CURRENT ASSETS	651		2,469	
CREDITORS				
Amounts falling due within one year	(10,917)		(12,073)	
NET CURRENT LIABILITIES		(10,266)		(9,604)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,156)		(3,160)
CAPITAL AND RESERVES		(5,156)		(3,160)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Cyg Goalkeeping Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10731883

Registered office: 30 Fox Lane View
Sheffield
South Yorkshire
S12 4UY

2. AVERAGE NUMBER OF EMPLOYEES

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

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

SOLVENCY

Although the company appears to be trading insolvent with a negative Shareholders Fund of £5,156 the Director deems the company solvent to trade as he is owed £10,516 via the Directors Loan Account which he does not wish to be repaid in the next 12 months.

continued...

Balance Sheet - continued
5 April 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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 director and authorised for issue on 31 March 2021 and were signed by:

J P Annerson - Director