

Company registration number: 11534889

Circle 42 Limited

Unaudited filleted financial statements

31 August 2019

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Circle 42 Limited

Directors and other information

Director	Ms Ilayda Taze
Company number	11534889
Registered office	71-75 Shelton Street London WC2H 9JQ
Business address	71-75 Shelton Street Covent Garden London WC2H 9JQ
Accountant	Helen Nicolas Accounting Solutions Limited 1st Floor Deneway House 88 - 94 Darkes Lane Potters Bar Herts EN6 1AQ

Circle 42 Limited

Statement of financial position

31 August 2019

	2019	
	£	£
Fixed assets		1,109
		<hr/>
Current assets	84	
Prepayments and accrued income	2,387	
	<hr/>	2,471
Creditors: amounts falling due within one year		(14,220)
		<hr/>
Net current liabilities		(11,749)
		<hr/>
Total assets less current liabilities		(10,640)
Accruals and deferred income		(1,776)
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Net liabilities		(12,416)
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Capital and reserves		(12,416)
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Notes to the financial statements		

Circle 42 Limited

Year ended 31 August 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Ms Ilayda Taze	-	662	(5,526)	(4,864)

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 May 2020 , and are signed on behalf of the board by:

Ms Ilayda Taze

Director

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The company is a private company limited by shares, registered in England.

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.