

**SCREEN PLUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Marchant Associates

Broadlands
Amberstone Road
Hailsham
East Sussex
BN27 1PQ

Screen Plus Limited
Balance Sheet
As at 31 March 2020

Registered number: 02186183

	2020	2019
	£	£
Fixed assets	920	951
Current assets	56,954	19,699
Prepayments and accrued income	-	33,021
Creditors: Amounts Falling Due Within One Year	(125,158)	(135,371)
NET CURRENT LIABILITIES	(68,204)	(82,651)
TOTAL ASSETS LESS CURRENT LIABILITIES	(67,284)	(81,700)
Accruals and deferred income	(620)	(1,620)
NET LIABILITIES	(67,904)	(83,320)
CAPITAL AND RESERVES	(67,904)	(83,320)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

2. General Information

Screen Plus Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02186183 .
The registered office is Lincoln Glenmore Road East, Crowborough, East Sussex, TN6 1RE.

Screen Plus Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr James Leary

Director

28th May 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.