

Registered Number 07869146

S & P FARROW LTD

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		513	1,013
Current Assets		22,899	13,696
Creditors: amounts falling due within one year		(6,128)	(3,424)
Net current assets (liabilities)		<u>16,771</u>	<u>10,272</u>
Total assets less current liabilities		<u>17,284</u>	<u>11,285</u>
Creditors: amounts falling due after more than one year		(1,916)	-
Total net assets (liabilities)		<u>15,368</u>	<u>11,285</u>
Capital and reserves		<u>15,368</u>	<u>11,285</u>

- For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 September 2021

And signed on their behalf by:

S Farrow, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	5

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