

PAPA SMITH CUSTOM LTD

**Company Registration Number:
10714898 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

PAPA SMITH CUSTOM LTD

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PAPA SMITH CUSTOM LTD

Company Information

for the Period Ended 30 April 2020

Registered office:	South Shields Business Works Henry Robson Way South Shields Tyne And Wear NE33 1RF
Company Registration Number:	10714898 (England and Wales)

PAPA SMITH CUSTOM LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	22,686	7,951
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	22,686	7,951

PAPA SMITH CUSTOM LTD

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,400	1,400
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,400	1,400
Total assets less current liabilities:	1,400	1,400
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,400	1,400
Capital and reserves:	1,400	1,400

PAPA SMITH CUSTOM LTD

Balance sheet continued

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2021

And Signed On Behalf Of The Board By:

Name: Gary Smith

Status: Director

The notes form part of these financial statements

PAPA SMITH CUSTOM LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

PAPA SMITH CUSTOM LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.