Company Registration No. 11104606 (England and Wales)

## CHARLOTTE BOYD TRADING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

# CHARLOTTE BOYD TRADING LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

## CHARLOTTE BOYD TRADING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

**Director** Charlotte Boyd

Company Number 11104606 (England and Wales)

Registered Office 7A CORN EXCHANGE

THE MARKET PLACE

SWAFFHAM PE37 7AB ENGLAND

### CHARLOTTE BOYD TRADING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Inventories		5,000	5,000
Creditors: amounts falling due within one year	4	(6,350)	(6,350)
Net current liabilities	-	(1,350)	(1,350)
Net liabilities	- -	(1,350)	(1,350)
Capital and reserves	=		
Called up share capital		100	100
Profit and loss account		(1,450)	(1,450)
Shareholders' funds	-	(1,350)	(1,350)
	=		

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 December 2021 and were signed on its behalf by

Charlotte Boyd Director

Company Registration No. 11104606

### CHARLOTTE BOYD TRADING LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

#### 1 Statutory information

CHARLOTTE BOYD TRADING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11104606. The registered office is 7A CORN EXCHANGE, THE MARKET PLACE, SWAFFHAM, PE37 7AB, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2020 £	2019 £
Trade creditors  Loans from directors	5,000 1,350	9,369 (3,019)
	6,350	6,350

#### 5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

