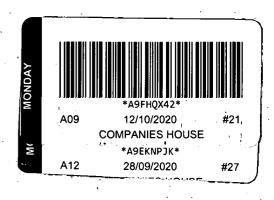
# 38A LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JANUARY 2020 PAGES FOR FILING WITH REGISTRAR

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## 38A LIMITED

# **BALANCE SHEET**

## **AS AT 31 JANUARY 2020**

			(	2020 £	£
Current assets				28,275	
Creditors: amounts fal	ling due within one yea	ar		(7,759)	
Net current assets			•	· · · ·	20,516
Net assets				1	20,516
Capital and reserves			·		20,516

## Notes to the financial statements

### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

2020 Number

**Employees** 

1

38A Limited is a private company limited by shares incorporated in England and Wales. The registered office is Streathleigh, 38a Torton Hill Road, Arundel, West Sussex, BN18 9HL.

For the period ended 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 September 2020

MR S. A. PATEL
Director

**Company Registration Number 11765204**