Registered number: 11914356

# BETTESHANGER TRADING ARM UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

The Sandwich Accountancy Group Ltd

FMAAT FICB

148 Dover Road Sandwich Kent CT13 0DD

## BETTESHANGER TRADING ARM Balance Sheet As at 30 June 2021

Registered number: 11914356

	30 June 2021	30 June 2020
	£	£
Current assets	22,982	18,835
Creditors: Amounts Falling Due Within One Year	(28,564)	(18,174)
NET CURRENT ASSETS (LIABILITIES)	(5,582)	661
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,582)	661
Creditors: Amounts Falling After More Than One Year	-	(668)
Accruals and deferred income	(800)	
NET LIABILITIES	(6,382)	(7)
CAPITAL AND RESERVES	(6,382)	(7)

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was: 11 (2020: 15)

#### 2. General Information

BETTESHANGER TRADING ARM is a private company, limited by guarantee, incorporated in England & Wales, registered number 11914356. The registered office is B.S.W.S Sports Club, Cavell Square, Deal, Kent, CT14 9HN.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- 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 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 Davies

Director

14th February 2022

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