

COMPANY REGISTRATION NUMBER: SC594675

Behaviour Works Limited

Filleted Unaudited Financial Statements

18 September 2021

Behaviour Works Limited
Statement of Financial Position
18 September 2021

	2021	2020
	£	£
Current assets	26,418	64,951
Prepayments and accrued income	466	431
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	26,884	65,382
Creditors: amounts falling due within one year	20,008	39,644
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Net current assets	6,876	25,738
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Total assets less current liabilities	6,876	25,738
Accruals and deferred income	550	600
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	6,326	25,138
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Capital and reserves	6,326	25,138
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2021		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Eleanor Forrest	(588)	227	(361)
Andrew Leggatt	(1,148)	353	(795)
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	(1,736)	580	(1,156)
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	2020		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Eleanor Forrest	(324)	(264)	(588)
Andrew Leggatt	(324)	(824)	(1,148)
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	(648)	(1,088)	(1,736)
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For the year ending 18 September 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 May 2022 , and are signed on behalf of the board by:

Eleanor Forrest

Andrew Leggatt

Director

Director

Company registration number: SC594675

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 12 Southview Road, Strathblane, Glasgow, G63 9JQ.

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.