

S & A BATESON LTD

**Company Registration Number:
08651158 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 September 2020

End date: 31 January 2022

S & A BATESON LTD

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S & A BATESON LTD**Company Information**

for the Period Ended 31 January 2022

Registered office: 35
35 Berners Drive
St Albans
Herts
England
AL1 2HZ

Company Registration Number: 08651158 (England and Wales)

S & A BATESON LTD**Profit and Loss Account**

for the Period Ended 31 January 2022

	<i>17 months to 31 Jan 2022 £</i>	<i>2020 £</i>
Turnover	15,848	22,833
Income from coronavirus (COVID-19) business support grants	1,690	6,220
Other Income	1,108	-
Staff Costs	(27,850)	(33,100)
Other charges	(1,954)	(1,737)
Profit or (Loss) for Period	(11,158)	(5,784)

S & A BATESON LTD

As at 31 January 2022

	<i>17 months to 31 Jan 2022 £</i>	<i>2020 £</i>
Called up share capital not paid:	2	2
Current assets:	1,274	12,431
Prepayments and accrued income:	0	
Net current assets (liabilities):	<u>1,274</u>	<u>12,431</u>
Total assets less current liabilities:	<u>1,276</u>	12,433
Total net assets (liabilities):	<u>1,276</u>	<u>12,433</u>
Capital and reserves:	<u>1,276</u>	<u>12,433</u>

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Balance sheet continued

For the year ending 31 January 2022 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 5 April 2022
And Signed On Behalf Of The Board By:**

Name: Annette Bateson

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 1

S & A BATESON LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

