

**Registered Number 01562006**

**NAVARRE LIMITED**

**Micro-entity Accounts**

**31 December 2019**

NAVARRE LIMITED

Registered Number 01562006

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		11,390	11,522
<b>Current Assets</b>		5,632	8,374
<b>Creditors: amounts falling due within one year</b>		(1,764)	(4,026)
<b>Net current assets (liabilities)</b>		<u>3,868</u>	<u>4,348</u>
<b>Total assets less current liabilities</b>		<u>15,258</u>	<u>15,870</u>
<b>Total net assets (liabilities)</b>		<u>15,258</u>	<u>15,870</u>
<b>Capital and reserves</b>		<u>15,258</u>	<u>15,870</u>

- For the year ending 31 December 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 December 2020

And signed on their behalf by:

**J Fuller, Director**

**NAVARRE LIMITED**

**Registered Number 01562006**

**Notes to the Micro-entity Accounts for the period ended 31 December 2019**

**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0