

**SCRUMPTIOUS CONSULTANCY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**Scrumptious Consultancy Limited**  
**Balance Sheet**  
**As at 30 April 2020**

Registered number: 09007235

	2020	2019
	£	£
Fixed assets	2,122	1,503
Current assets	50,639	15,068
Creditors: Amounts Falling Due Within One Year	(31,436)	(10,681)
<b>NET CURRENT ASSETS</b>	19,203	4,387
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	21,325	5,890
<b>NET ASSETS</b>	21,325	5,890
<b>CAPITAL AND RESERVES</b>	21,325	5,890

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	2	2
	2	2
	2	2

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 May 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2020
	£	£	£	£	£
Mrs Sarah Adamson	706	689	1,219	-	176
	706	689	1,219	-	176
	706	689	1,219	-	176

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Scrumptious Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09007235 .  
 The registered office is 1 Derwent Business Centre, Clarke Street, Derby, DE1 2BU.

**Scrumptious Consultancy Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2020**

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For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

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**Mrs Sarah Adamson**

Director

10/02/2021