

Company Registration Number 10888224 (England and Wales)

SARAH ATKINSON DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

SARAH ATKINSON DESIGN LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Current assets	3,895		2,854	
Creditors: amounts falling due within one year	(4,965)		(3,827)	
Net current liabilities		(1,070)		(973)
Net liabilities		(1,070)		(973)
Capital and reserves		(1,070)		(973)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

2 Prior year adjustment

Ordinary shares were not reflected in accounts since first year, adjustments were made in current period Dec 2020 and preceding period Dec 2019.

3 Going Concern

The company's working capital requirements have been met by the provision of loans provided by the Directors. The Directors have considered the future funding requirements for the next 12 months and consider that with the continuation of support from Directors this will be sufficient. The accounts have therefore been prepared on a going concern basis.

Sarah Atkinson Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Colmore Row, Birmingham, West Midlands, B3 2BH.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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SARAH ATKINSON DESIGN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 21 September 2021

Mrs S Atkinson
Director

Company Registration Number 10888224

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