Registered Number 00750708

SMITHS CYCLES AND TOYS (KIDDERMINSTER) LIMITED

Micro-entity Accounts

31 March 2020

SMITHS CYCLES AND TOYS (KIDDERMINSTER) LIMITED

Micro-entity Balance Sheet as at 31 March 2020 **Registered Number 00750708**

	Notes	*2020*	*2019*
		£	£
Called up share capital not paid		-	-
Fixed Assets		133,480	136,356
Current Assets		109,648	100,842
Creditors: amounts falling due within one year		(2,531)	(2,464)
Net current assets (liabilities)		107,117	98,378
Total assets less current liabilities		240,597	234,734
Accruals and deferred income		(713)	(763)
Total net assets (liabilities)		239,884	233,971
Capital and reserves		239,884	233,971

- For the year ending 31 March 2020 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 8 July 2020

And signed on their behalf by:
Roger Smith, Director

SMITHS CYCLES AND TOYS (KIDDERMINSTER) LIMITED

Registered Number 00750708

Notes to the Micro-entity Accounts for the period ended 31 March 2020

1 **Employees**

	2020	*2019*
Average number of employees during the period	0	0

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