Registered number: 07099310

CURZON PR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

Curzon PR Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2020

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Curzon PR Ltd
Balance Sheet
As at 31 December 2020

Registered number: 07099310

	Notes	2020		2019	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**3**		794		-
			794		-
CURRENT ASSETS					
Debtors	**4**	43,205		37,842	
Cash at bank and in hand		51,373		15,495	
		94,578		53,337	
Creditors: Amounts Falling Due Within One Year	**5**	(38,690)		(49,452)	
NET CURRENT ASSETS (LIABILITIES)			55,888		3,885
TOTAL ASSETS LESS CURRENT LIABILITIES			56,682		3,885
Creditors: Amounts Falling Due After More Than One Year	**6**		(44,835)		-
NET ASSETS			11,847		3,885
CAPITAL AND RESERVES					
Called up share capital			2		2
Profit and Loss Account			11,845		3,883
SHAREHOLDERS' FUNDS			11,847		3,885

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Farzana Baduel

Director
24 May 2021

The notes on pages 3 to 5 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of value added taxes. Turnover includes revenue earned from the provision of services and is recogonised at the point of invoice. If the provision of services spans the financial year end, it is measured by reviewing the actual services performed against the total services to be provided and is only recognised if it can be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment	25% straight line

1.4. Financial Instruments

Debtors and creditors which are due within one year are recorded at transaction price, less any impairment.

1.5. Foreign Currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

1.6. Taxation

The taxation expense represents the sum of the tax currently payable and deferred tax. Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

Current tax
The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the profit and loss account because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax
Deferred tax has not been recognised as it is not material to the financial statements. The directors will review this annually.

1.7. Pensions

The company operates a defined pension contribution scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1.8. Government Grant

Government grants are recognised in the profit and loss account in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the profit and loss account. Grants towards general activities of the entity over a specific period are recognised in the profit and loss account over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the profit and loss account over the useful life of the asset concerned.

All grants in the profit and loss account are recognised when all conditions for receipt have been complied with.

2. Average Number of Employees

	2020	2019
Average number of employees, including directors, during the year	1	1
	1	1

3. Tangible Assets

	Computer equipment
	£
Cost	
As at 1 January 2020	-
Additions	1,041
As at 31 December 2020	1,041
Depreciation	
As at 1 January 2020	-
Provided during the period	247
As at 31 December 2020	247
Net Book Value	
As at 31 December 2020	794
As at 1 January 2020	-

4. Debtors

	2020	2019
	£	£
Due within one year		
Trade debtors	8,400	36,600
Other debtors	34,805	1,242
	43,205	37,842

5. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Trade creditors	23,100	33,334
Bank loans and overdrafts	5,165	-
Other creditors	-	1,711
Taxation and social security	10,425	14,407
	38,690	49,452

6. Creditors: Amounts Falling Due After More Than One Year

	2020	2019
	£	£
Bank loans	44,835	-
	44,835	-

7. Directors Advances, Credits and Guarantees

Included within Debtors are loans to director. The balance at the year end was £34,805 (2019 : £1,711 creditor).

Interest was charged on the loan at a rate of 2.5% and is repayable on demand.

8. General Information

Curzon PR Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07099310 . The registered office is Hikenield House East Anton Court, Icknield Way, Andover, England, SP10 5RG.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.