

**ESCAPE THE VAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

ESCAPE THE VAN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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ESCAPE THE VAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Gregory Charles Mooney
Company Number	11079708 (England and Wales)
Registered Office	96 MAULDETH ROAD WEST WITHINGTON MANCHESTER M20 1AB UNITED KINGDOM
Accountants	Parallax Consultancy Ltd Heathfield, 7 Mauldeth Road, Heaton Moor Stockport SK4 3NW

ESCAPE THE VAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	8,397	11,196
Current assets	1,005	1,774
Creditors: amounts falling due within one year	(39,446)	(37,959)
Net current liabilities	(38,441)	(36,185)
Total assets less current liabilities	(30,044)	(24,989)
Net liabilities	(30,044)	(24,989)
Capital and reserves	(30,044)	(24,989)

NOTES TO THE ACCOUNTS

1 Statutory information

Escape the Van Ltd is a private company, limited by shares, registered in England and Wales, registration number 11079708. The registered office is 96 MAULDETH ROAD WEST, WITHINGTON, MANCHESTER, M20 1AB, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2019: 0).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2021

Gregory Charles Mooney
Director

Company Registration No. 11079708

