Registered Number 11549310

ARRETA AFTER SCHOOL CLUB LTD.

Micro-entity Accounts

30 September 2021

ARRETA AFTER SCHOOL CLUB LTD. **Registered Number 11549310**

Micro-entity Balance Sheet as at 30 September 2021

	Notes	*2021*	*2020*
		£	£
Called up share capital not paid		-	-
Fixed Assets		7,300	6,450
Current Assets		6,500	1,200
Net current assets (liabilities)		6,500	1,200
Total assets less current liabilities		13,800	7,650
Creditors: amounts falling due after more than one year		(5,400)	(230)
Total net assets (liabilities)		8,400	7,420
Capital and reserves		8,400	7,420

- For the year ending 30 September 2021 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 22 June 2022

And signed on their behalf by:
ARRETA CHIDODO, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2021

1 Employees

	2021	*2020*
Average number of employees during the period	01	01

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.