

ALWAYS HERE FOR YOU LTD

**Company Registration Number:
11292692 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

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for the Period Ended 30 April 2020

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Company Information

for the Period Ended 30 April 2020

Director: DIANE CALCOTT

Registered office: 159
King Cross Road
Halifax
England
HX1 3LN

Company Registration Number: 11292692 (England and Wales)

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Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Apr 2019</i> £
Fixed assets			
Intangible assets:	4	8,668	9,334
Tangible assets:	5	1,064	1,330
Total fixed assets:		<u>9,732</u>	<u>10,664</u>
Current assets			
Debtors:	6	4,500	0
Cash at bank and in hand:		58,145	2,710
Total current assets:		<u>62,645</u>	<u>2,710</u>
Prepayments and accrued income:		922	922
Net current assets (liabilities):		<u>63,567</u>	<u>3,632</u>
Total assets less current liabilities:		73,299	14,296
Accruals and deferred income:		(880)	(320)
Total net assets (liabilities):		<u>72,419</u>	<u>13,976</u>

The notes form part of these financial statements

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Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>13 months to</i>
		<i>£</i>	<i>30 Apr 2019</i>
			<i>£</i>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		72,319	13,876
Shareholders funds:		72,419	13,976

For the year ending 30 April 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 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.

This report was approved by the board of directors on 22 March 2021

And Signed On Behalf Of The Board By:

Name: DIANE CALCOTT

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>13 months to 30 Apr 2019</i>
Average number of employees during the period	9	3

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Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Intangible assets

		Other		Total
Cost	£		£	
At 01 May 2019		9,334		9,334
Additions		-		-
Disposals		-		-
Revaluations		-		-
Transfers		-		-
At 30 April 2020		<u>9,334</u>		<u>9,334</u>
Amortisation				
Amortisation at 01 May 2019		-		-
Charge for year		666		666
On disposals		-		-
Other adjustments		-		-
Amortisation at 30 April 2020		<u>666</u>		<u>666</u>
Net book value				
Net book value at 30 April 2020		<u>8,668</u>		<u>8,668</u>
Net book value at 30 April 2019		<u>9,334</u>		<u>9,334</u>

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Notes to the Financial Statements

for the Period Ended 30 April 2020

5. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 May 2019	1,062	600	1,662
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 April 2020	<u>1,062</u>	<u>600</u>	<u>1,662</u>
Depreciation			
At 01 May 2019	212	120	332
Charge for year	170	96	266
On disposals	-	-	-
Other adjustments	-	-	-
At 30 April 2020	<u>382</u>	<u>216</u>	<u>598</u>
Net book value			
At 30 April 2020	<u>680</u>	<u>384</u>	<u>1,064</u>
At 30 April 2019	<u>850</u>	<u>480</u>	<u>1,330</u>

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Notes to the Financial Statements

for the Period Ended 30 April 2020

6. Debtors

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2019</i>
		<i>£</i>
Other debtors	4,500	0
Total	<u>4,500</u>	<u>0</u>

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.