

**020 LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**020 LIMITED**  
**UNAUDITED ACCOUNTS**  
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**020 LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>Director</b>	James Keith Stanley Griffiths
<b>Company Number</b>	04078492 (England and Wales)
<b>Registered Office</b>	20 RADCOT CLOSE RADCOT CLOSE MAIDENHEAD SL6 7UJ ENGLAND

**020 LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	2,452	1,936
Cash at bank and in hand		1	1
		<u>2,453</u>	<u>1,937</u>
<b>Creditors: amounts falling due within one year</b>	5	(26,345)	(25,425)
<b>Net current liabilities</b>		<u>(23,892)</u>	<u>(23,488)</u>
<b>Net liabilities</b>		<u>(23,892)</u>	<u>(23,488)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(23,992)	(23,588)
<b>Shareholders' funds</b>		<u>(23,892)</u>	<u>(23,488)</u>

For the year ending 30 September 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 February 2020.

James Keith Stanley Griffiths  
Director

Company Registration No. 04078492

**020 LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**1 Statutory information**

020 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04078492. The registered office is 20 RADCOT CLOSE, RADCOT CLOSE, MAIDENHEAD, SL6 7UJ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	2,452	1,936
	<u>2,452</u>	<u>1,936</u>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	3,952	2,386
Other creditors	22,393	23,039
	<u>26,345</u>	<u>25,425</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

