

**AMANDA BLAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Amanda Bland Limited
Unaudited Financial Statements
For The Year Ended 31 March 2020

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Amanda Bland Limited
Balance Sheet
As at 31 March 2020

Registered number: 07964373

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		147		196
			<u>147</u>		<u>196</u>
CURRENT ASSETS					
Debtors	4	38		4,167	
Cash at bank and in hand		<u>53,715</u>		<u>73,649</u>	
		53,753		77,816	
Creditors: Amounts Falling Due Within One Year	5	<u>(27,014)</u>		<u>(30,011)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>26,739</u>		<u>47,805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,886</u>		<u>48,001</u>
NET ASSETS			<u>26,886</u>		<u>48,001</u>
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and Loss Account			<u>26,884</u>		<u>47,999</u>
SHAREHOLDERS' FUNDS			<u>26,886</u>		<u>48,001</u>

Amanda Bland Limited
Balance Sheet (continued)
As at 31 March 2020

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.

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 Amanda Bland

Director

11th December 2020

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

Amanda Bland Limited
Notes to the Financial Statements
For The Year Ended 31 March 2020

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 discounts and value added taxes. Turnover includes revenue earned from the rendering of services.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot 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:

Fixtures, fittings & computer equipment	25% on reducing balance
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1.4. Taxation

Income tax expense represents the sum of the tax currently payable.

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 year 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

Amanda Bland Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2020

3. Tangible Assets

	Fixtures, fittings & computer equipment £
Cost	
As at 1 April 2019	1,471
As at 31 March 2020	1,471
Depreciation	
As at 1 April 2019	1,275
Provided during the period	49
As at 31 March 2020	1,324
Net Book Value	
As at 31 March 2020	147
As at 1 April 2019	196

4. Debtors

	2020 £	2019 £
Due within one year		
Trade debtors	-	4,167
Other debtors	38	-
	38	4,167

5. Creditors: Amounts Falling Due Within One Year

	2020 £	2019 £
Trade creditors	-	43
Corporation tax	7,725	9,658
VAT	472	4,282
Accruals and deferred income	699	702
Director's loan account	18,118	15,326
	27,014	30,011

6. Share Capital

	2020	2019
Allotted, Called up and fully paid	2	2

7. Related Party Transactions

All of the dividends declared have been paid to the director and a related party.

Amanda Bland Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2020

8. General Information

Amanda Bland Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07964373 . The registered office is 38 Fairway, Kibworth Beauchamp, Leicestershire, LE8 0LB.

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.