

# Envy York Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2020

# Envy York Ltd

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# **Envy York Ltd**

## **Company Information**

<b>Directors</b>	Mrs Joanne Ward Mrs Fiona Jefferson
<b>Registered office</b>	71 The Mount The Mount York North Yorkshire YO24 1AX
<b>Accountants</b>	Inglis Chartered Accountants Institute of Chartered Accountants of Scotland 3 Westfield House Nether Poppleton York North Yorkshire YO26 6GA

**Envy York Ltd**  
**(Registration number: 08621958)**  
**Balance Sheet as at 31 July 2020**

	2020 £	2019 £
Fixed assets	4,561	6,082
Current assets	6,609	17,552
Creditors: Amounts falling due within one year	(51,707)	(56,125)
Net current liabilities	(45,098)	(38,573)
Total assets less current liabilities	(40,537)	(32,491)
Accruals and deferred income	(600)	-
	(41,137)	(32,491)
Capital and reserves	(41,137)	(32,491)

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

71 The Mount  
The Mount  
York  
North Yorkshire  
YO24 1AX

These financial statements were authorised for issue by the Board on 1 October 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2019 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **Envy York Ltd**

**(Registration number: 08621958)**

### **Balance Sheet as at 31 July 2020 (continued)**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 October 2020 and signed on its behalf by:

.....

Mrs Joanne Ward  
Director

.....

Mrs Fiona Jefferson  
Director

York  
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the Companies Act 2006.