Registered Number:05205293

England and Wales

Great Scores Limited

Unaudited Financial Statements

For the year ended 31 August 2020

Great Scores Limited
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For the year ended 31 August 2020

Great Scores Limited
Statement of Financial Position
As at 31 August 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	325	1,184
		325	**1,184**
Current assets			
Trade and other receivables	3	331	760
Cash and cash equivalents		10,836	8,040
		11,167	**8,800**
Trade and other payables: amounts falling due within one year	4	(8,773)	(6,426)
Net current assets		**2,394**	**2,374**
Total assets less current liabilities		**2,719**	**3,558**
Net assets		**2,719**	**3,558**
Capital and reserves			
Called up share capital		500	500
Retained earnings		2,219	3,058
Shareholders' funds		**2,719**	**3,558**

For the year ended 31 August 2020 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 of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:
a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 12 | 11 | 20
and were signed by:

....
Grahame Davies
Director

Great Scores Limited
Notes to the Financial Statements
For the year ended 31 August 2020

Statutory Information

Great Scores Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05205293.

Registered address:
5 Janes Court
The Packet Quays
Falmouth
TR11 2BZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office equipment	25% Straight line

2. Property, plant and equipment

	Office equipment
	£
Cost or valuation	
At 01 September 2019	5,819
At 31 August 2020	**5,819**
Provision for depreciation and impairment	
At 01 September 2019	4,635
Charge for year	859
At 31 August 2020	**5,494**
Net book value	
At 31 August 2020	**325**
At 31 August 2019	**1,184**

3. Trade and other receivables

	2020	2019
	£	£
Other debtors	331	760

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	1,989	1,111
Taxation and social security	1,881	1,697
Other creditors	4,903	3,618
	8,773	**6,426**

5. Related party transactions

The company was under the control of the director throughout the year.

6. Average number of persons employed

During the year the average number of employees was 1 (2019 : 1)