

**CORE7 LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

STAVA ACCOUNTANCY LIMITED

Basepoint Business Centre  
Rivermead Drive  
Swindon  
SN5 7EX



**CORE7 LTD**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 09507099

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	236	315
Current assets	18,787	6,149
Creditors: Amounts Falling Due Within One Year	(17,838)	(8,929)
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>949</u>	<u>(2,780)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,185</u>	<u>(2,465)</u>
Creditors: Amounts Falling After More Than One Year	(15,000)	-
<b>NET LIABILITIES</b>	<u>(13,815)</u>	<u>(2,465)</u>
<b>CAPITAL AND RESERVES</b>	<u>(13,815)</u>	<u>(2,465)</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	<u>3</u>	<u>3</u>
	<u>3</u>	<u>3</u>

**2. General Information**

CORE7 LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09507099. The registered office is 7 Milton Road, Swindon, SN1 5JE.

**CORE7 LTD**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

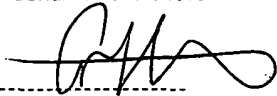
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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

  
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**Mr GARETH HUTCHINGS**

Director

11/02/2022