

**SIDETRACKED ADVENTURES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

MJ&Co Accountants

Ironmaster House
37 Wyle Cop
Shrewsbury
Shropshire
SY1 1XF

Sidetracked Adventures Limited
Balance Sheet
As at 30 June 2021

Registered number: 11439353

	2021	2020
	£	£
Fixed assets	4,882	5,962
Current assets	7,401	10,017
Creditors: Amounts Falling Due Within One Year	(29,261)	(24,016)
NET CURRENT LIABILITIES	(21,860)	(13,999)
TOTAL ASSETS LESS CURRENT LIABILITIES	(16,978)	(8,037)
NET LIABILITIES	(16,978)	(8,037)
CAPITAL AND RESERVES	(16,978)	(8,037)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Sidetracked Adventures Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11439353 . The registered office is 144 Abbey Foregate, Shrewsbury, SY2 6AP.

For the year ending 30 June 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 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 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

Miss Sophie Nolan

Director

29/03/2022

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.