

**40 BELOW LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Skyline Accountancy Services Ltd

Unit 14c Althorpe Street
Leamington Spa
Warwickshire
CV31 2AU

40 Below Ltd
Balance Sheet
As at 31 August 2020

Registered number: 09729039

	2020	2019
	£	£
Current assets	41,116	19,108
Prepayments and accrued income	(2,500)	(2,500)
Creditors: Amounts Falling Due Within One Year	(35,161)	(27,637)
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NET CURRENT ASSETS (LIABILITIES)	3,455	(11,029)
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TOTAL ASSETS LESS CURRENT LIABILITIES	3,455	(11,029)
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Creditors: Amounts Falling After More Than One Year	(39,200)	(9,200)
Accruals and deferred income	(1,449)	(749)
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NET LIABILITIES	(37,194)	(20,978)
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CAPITAL AND RESERVES	(37,194)	(20,978)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 2)

2. General Information

40 Below Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09729039 . The registered office is Unit 1a, Rigby Close, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6TH.

40 Below Ltd
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 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 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

Mr Japheth Burton

Director

26/05/2021

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.