

**ADELE'S GET GORGEOUS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Adele's Get Gorgeous Ltd
Balance Sheet
As at 31 December 2020

Registered number: 11102677

	2020	2019
	£	£
Current assets	8,737	10,248
Prepayments and accrued income	-	6,982
Creditors: Amounts Falling Due Within One Year	(2,223)	(2,862)
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NET CURRENT ASSETS	6,514	14,368
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,514	14,368
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Accruals and deferred income	-	(16,136)
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NET ASSETS/(LIABILITIES)	6,514	(1,768)
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CAPITAL AND RESERVES	6,514	(1,768)
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Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2020
	£	£	£	£	£
Mrs Adele Stickland	3,762	2,600	486	-	5,876
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The above loan is unsecured, interest free and repayable on demand.

3. General Information

Adele's Get Gorgeous Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11102677 . The registered office is Whyfield , Ground Floor, Building A Greencourt, Threemilestone, Truro, TR4 9LF.

Adele's Get Gorgeous Ltd
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 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 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

**Mrs Adele
Stickland**

Director

12/03/2021