

M L BUTLER ASSOCIATES LIMITED

BALANCE SHEET AS AT 26 FEBRUARY 2021

| | 2021 | | 2020 | |
|--|----------|---------|----------|--------|
| | £ | £ | £ | £ |
| Fixed assets | | 1,009 | | 1,658 |
| Current assets | 120,839 | | 128,273 | |
| Prepayments and accrued income | 773 | | - | |
| Creditors: amounts falling due within one year | (11,994) | | (49,652) | |
| Net current assets | | 109,618 | | 78,621 |
| Total assets less current liabilities | | 110,627 | | 80,279 |
| Net assets | | 110,627 | | 80,279 |
| Capital and reserves | | 110,627 | | 80,279 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

| | 2021 | 2020 |
|-----------|--------|--------|
| | Number | Number |
| Employees | 2 | 2 |

M L Butler Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 47 Butt Road, Colchester, Essex, CO3 3BZ.

For the Period ended 26 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 February 2021 and are signed on its behalf by:

Mr M Butler

Director

Company Registration Number 05917869