

**PASS PERFORMANCE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Orwell Accountants Ltd

The Mews  
1 Penfold Road  
Felixstowe  
Suffolk  
IP11 7BP

**Pass Performance Ltd**  
**Balance Sheet**  
**As at 30 September 2020**

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**Registered number:** 07775084

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,252	7,003
Creditors: Amounts Falling Due Within One Year	(124,261 )	(118,509 )
<b>NET CURRENT LIABILITIES</b>	<b>(124,261 )</b>	<b>(118,509 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(119,009 )</b>	<b>(111,506 )</b>
Accruals and deferred income	-	(3,550 )
<b>NET LIABILITIES</b>	<b>(119,009 )</b>	<b>(115,056 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(119,009 )</b>	<b>(115,056 )</b>

Notes

**1. Average Number of Employees**

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

**2. General Information**

Pass Performance Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07775084 . The registered office is The Mews, 1 Penfold Road, Felixstowe, IP11 7BP.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Steven  
Britton**

Director

18th June 2021