

Sweet Science Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2019

Mr Jude Ballard
28 Deane Croft Road
Pinner
Middlesex
HA5 1SR

Sweet Science Limited

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Sweet Science Limited

Company Information

Director Mr A L Leroy

Registered office 5 Flowerdown Court
2 Flowers Avenue
Ruislip
Middlesex
HA4 8GF

Accountants Mr Jude Ballard
28 Deane Croft Road
Pinner
Middlesex
HA5 1SR

Sweet Science Limited

(Registration number: 05870992) Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	199	265
Current assets	11,089	14,205
Creditors: Amounts falling due within one year	(8,625)	(6,048)
Net current assets	2,464	8,157
Total assets less current liabilities	2,663	8,422
Accruals and deferred income	(220)	(220)
	<u>2,443</u>	<u>8,202</u>
Capital and reserves	<u>2,443</u>	<u>8,202</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

5 Flowerdown Court
2 Flowers Avenue
Ruislip
Middlesex
HA4 8GF

These financial statements were authorised for issue by the director on 24 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

3 Related party transactions

Transactions with directors

	At 1 August 2018 £	Advances to directors £	Repayments by director £	At 31 July 2019 £
2019				
Mr A L Leroy				
interest free director loan repayable on demand	9,430	8,369	(9,430)	8,369

Sweet Science Limited

(Registration number: 05870992) Balance Sheet as at 31 July 2019

	At 1 August 2017 £	Advances to directors £	Repayments by director £	At 31 July 2018 £
2018				
Mr A L Leroy				
interest free director loan repayable on demand	16,381	9,430	(16,381)	9,430

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 April 2020

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Mr A L Leroy
Director