

Sweet Science Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2020

Sweet Science Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

Sweet Science Limited

Company Information

Director Mr A L Nicholas

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

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

Sweet Science Limited

(Registration number: 05870992) Balance Sheet as at 31 July 2020

	2020 £	2019 £
Fixed assets	149	199
Current assets	13,561	11,089
Creditors: Amounts falling due within one year	(18,337)	(8,625)
Net current (liabilities)/assets	(4,776)	2,464
Total assets less current liabilities	(4,627)	2,663
Accruals and deferred income	(220)	(220)
	(4,847)	2,443
Capital and reserves	(4,847)	2,443

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 29 April 2021.

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 (2019 - 1).

3 Related party transactions

Transactions with directors

	At 1 August 2019 £	Advances to directors £	Written off £	At 31 July 2020 £
2020				
Mr A L Nicholas				
2.25% interest bearing director loan repayable on demand	8,369	3,475	(8,369)	3,475

Sweet Science Limited

(Registration number: 05870992)

Balance Sheet as at 31 July 2020

	At 1 August 2018 £	Advances to directors £	Repayments by director £	At 31 July 2019 £
2019				
Mr A L Nicholas				
2.25% interest bearing director loan repayable on demand	9,430	8,369	(9,430)	8,369

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 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 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 29 April 2021

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Mr A L Nicholas
Director