

Unaudited Financial Statements
for the Year Ended 30 April 2021
for
Tablescheme Limited

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for the Year Ended 30 April 2021**

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Balance Sheet
30 April 2021

	30.4.21		30.4.20	
	£	£	£	£
FIXED ASSETS		395		509
CURRENT ASSETS	23,821		20,425	
CREDITORS				
Amounts falling due within one year	<u>(8,539)</u>		<u>(8,089)</u>	
NET CURRENT ASSETS		<u>15,282</u>		<u>12,336</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,677</u>		<u>12,845</u>
CAPITAL AND RESERVES		<u>15,677</u>		<u>12,845</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Tablescheme Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02922513

Registered office: 27 Cuerdale Lane
Walton le Dale
Preston
Lancashire
PR5 4BJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

3. GOING CONCERN

On 11 March 2020, the World Health Organisation officially declared COVID-19 as a pandemic. The Director is closely monitoring the progress of the pandemic including how it may affect both the company directly and the wider economy. The Director has not yet determined the full extent of the financial impact of these events, but will continue to monitor and assess the ongoing effects and respond accordingly and as such the accounts have been prepared on a going concern basis.

Balance Sheet - continued
30 April 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 25 November 2021 and were signed by:

Mr I R Jackson - Director