

NIGHT AND DAY LIMITED

**Company Registration Number:
02849293 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

NIGHT AND DAY LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

NIGHT AND DAY LIMITED

Company Information

for the Period Ended 30 June 2020

Director:	Anita Duckenfield
Registered office:	19 The Paddocks Wendover Aylesbury England HP22 6HE
Company Registration Number:	02849293 (England and Wales)

NIGHT AND DAY LIMITED

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The director(s) shown below were appointed to the company during the period

Anita Duckenfield

06 July 2019

This report was approved by the board of directors on 18 March 2021

And Signed On Behalf Of The Board By:

Name: Anita Duckenfield

Status: Director

NIGHT AND DAY LIMITED

Balance sheet

As at 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	1	1
FixedAssets:	0	83
Current assets:	1,244	4,409
Net current assets (liabilities):	1,244	4,409
Total assets less current liabilities:	1,245	4,493
Creditors: amounts falling due after more than one year:	(15,000)	(10,000)
Total net assets (liabilities):	(13,755)	(5,507)
Capital and reserves:	(13,755)	(5,507)

NIGHT AND DAY LIMITED

Balance sheet continued

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

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 March 2021

And Signed On Behalf Of The Board By:

Name: Anita Duckenfield

Status: Director

The notes form part of these financial statements

NIGHT AND DAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

NIGHT AND DAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.