

SYRCAS - CIRCUS LTD.

Company limited by guarantee

**Company Registration Number:
03214395 (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

SYRCAS - CIRCUS LTD.

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Company Information

for the Period Ended 30 June 2020

Registered office:

4, Plas Llwynonn
Llanedwen
Llanfairpwllgwyngyll
Anglesey
LL61 6DQ

Company Registration Number:

03214395 (England and Wales)

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Income and Expenditure Account

for the Period Ended 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	10,946	12,094
Cost of Materials	(2,155)	(487)
Staff Costs	(3,683)	(9,921)
Depreciation and Writeoffs	(31)	(194)
Other charges	(2,111)	(2,356)
Surplus or (Deficit) for Period	2,966	(864)

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Balance sheet

As at 30 June 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	23,101	23,064
Current assets:	3,435	434
Net current assets (liabilities):	3,435	434
Total assets less current liabilities:	26,536	23,498
Total net assets (liabilities):	26,536	23,498
Reserves:	26,536	23,498

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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 28 March 2021

And Signed On Behalf Of The Board By:

Name: James Stephen Carpenter

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

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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.