

SYRCAS - CIRCUS LTD.

Company limited by guarantee

**Company Registration Number:
03214395 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

SYRCAS - CIRCUS LTD.

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Company Information

for the Period Ended 30 June 2021

Director:

James Carpenter

Dominique Carpenter

Sarah Ann Morton

Registered office:

4, Plas Llwynonn

Llanedwen

Llanfairpwllgwyngyll

Anglesey

LL61 6DQ

Company Registration Number:

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Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

Community and Environmental education and conservation

Political and charitable donations

None

Company policy on the employment of disabled persons

Equal Opportunities Policy available

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

James Carpenter

Dominique Carpenter

Sarah Ann Morton

This report was approved by the board of directors on 30 March 2022

And Signed On Behalf Of The Board By:

Name: James Carpenter

Status: Director

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Income and Expenditure Account

for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	8,767	10,946
Cost of Materials	(612)	(2,087)
Staff Costs	(7,563)	(3,683)
Depreciation and Writeoffs	(462)	(31)
Other charges	(1,475)	(979)
Surplus or (Deficit) for Period	(1,345)	4,166

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Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	23,664	23,101
Current assets:	2,553	3,435
Net current assets (liabilities):	2,553	3,435
Total assets less current liabilities:	26,217	26,536
Total net assets (liabilities):	26,217	26,536
Reserves:	26,217	26,536

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Balance sheet continued

For the year ending 30 June 2021 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 30 March 2022

And Signed On Behalf Of The Board By:

Name: James 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 2021

1. Employee Information

Average number of employees: 4

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Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.