

**Company registration number: 11390303**

**REFORMA ASSOCIATES LTD**

**Unaudited filleted financial statements**

**31 March 2021**

# REFORMA ASSOCIATES LTD

## Contents

Statement of financial position and notes to the financial statements

# REFORMA ASSOCIATES LTD

## Statement of financial position

31 March 2021

	2021	2020
	£	£
Fixed assets	5,495	5,288
	<hr/>	<hr/>
Current assets	128,456	127,874
Creditors: amounts falling due within one year	( 43,669)	( 36,265)
	<hr/>	<hr/>
<b>Net current assets</b>	84,787	91,609
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	90,282	96,897
Provisions for liabilities	( 1,044)	( 1,005)
Accruals and deferred income	( 800)	( 800)
	<hr/>	<hr/>
<b>Net assets</b>	88,438	95,092
	<hr/>	<hr/>
<b>Capital and reserves</b>	88,438	95,092
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

# **REFORMA ASSOCIATES LTD**

**Year ended 31 March 2021**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

## **2. Directors advances, credits and guarantees**

As at 31 March 2021, a director of the company, Mrs T Garcia , owed the company £22,382, interest of 4% per annum was charged on this loan. As at 31 March 2021 the company was owed £34,447 (2020: £32,084) by Reforma Property Limited and £16,309 (2020:£18,636) by Salute! Events Limited. Interest of 4% per annum was charged on these loans. Mrs T Garcia and Mr J Garcia are directors and own 50% each of the ordinary share capital of Reforma Property Limited and Mrs T Garcia is a director and owns 50% of the ordinary share capital of Salute! Events Limited.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 01 September 2021 , and are signed on behalf of the board by:

**Mrs T Garcia**

Director

Company registration number: 11390303

The company is a private company limited by shares, registered in England and Wales.

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.