

Company Registration Number 08329863 (England and Wales)

**TRANSITION BELPER LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# TRANSITION BELPER LIMITED

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# TRANSITION BELPER LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2020

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	2020		2019	
	£	£	£	£
Current assets	12,591		14,682	
Creditors: amounts falling due within one year	<u>(2,000)</u>		<u>(1,200)</u>	
Net current assets		10,591		13,482
Net assets		<u>10,591</u>		<u>13,482</u>
Reserves		<u>10,591</u>		<u>13,482</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	<u>8</u>	<u>9</u>

Transition Belper Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Whitemoor Davis Limited, 36 Market Place, Belper, Derbyshire, England, DE56 1FZ.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 December 2021 and are signed on its behalf by:

Layla Marshall  
**Director**

**Company Registration Number 08329863**

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.