Company limited by guarantee

Company Registration Number: 00073608 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 31 December 2019

Director:	W Bell
	A Colston
	C Hignett
	P Marshall
	C Skellett
	J Stephenson
Secretary:	Alison Parsons
Registered office:	Leigh Court Business Centre Abbots Leigh Bristol BS8 3RA
Company Registration Number:	00073608 (England and Wales)

Company limited by guarantee

Balance sheet

As at 31 December 2019

	2019 £	2018 £
Current assets:	20,716	20,621
Creditors: amounts falling due within one year:	(32)	(16)
Net current assets (liabilities):	20,684	20,605
Total assets less current liabilities:	20,684	20,605
Total net assets (liabilities):	20,684	20,605
Reserves:	20,684	20,605

Company limited by guarantee

Balance sheet continued

For the year ending 31 December 2019 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 3 September 2020 And Signed On Behalf Of The Board By:

Name: A Colston Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

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 10	072 of the Companies Act 2006.