

COMPANY REGISTRATION NUMBER: 01640194

Warwick Time-Share Limited
Filleted Unaudited Financial Statements
31 March 2020

Warwick Time-Share Limited

Financial Statements

Year Ended 31 March 2020

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Warwick Time-Share Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	320,000	250,000
Creditors: amounts falling due within one year	140,614	70,614
Net Current Liabilities	(140,614)	(70,614)
Total Assets Less Current Liabilities	179,386	179,386
Capital and reserves	179,386	179,386

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

Directors' responsibilities:

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

These 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 9 December 2020 , and are signed on behalf of the board by:

Mr M Hannaby

Director

Company registration number: 01640194

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 88 Kiveton Lane, Todwick, Sheffield, South Yorkshire, S26 1HL.

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.