

COMPANY REGISTRATION NUMBER: 02180346

Birchforest Ltd

Filleted Unaudited Financial Statements

31 March 2020

Birchforest Ltd

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	1,907,450	1,906,906
Current assets	174,620	168,376
Prepayments and accrued income	5,122	6,832
	179,742	175,208
Creditors: amounts falling due within one year	(832,989)	(828,688)
Net current assets	1,012,731	1,003,896
Total assets less current liabilities	2,920,181	2,910,802
Creditors: amounts falling due after more than one year	917,859	968,641
Accruals and deferred income	1,445	1,445
	2,000,877	1,940,716
Capital and reserves	2,000,877	1,940,716

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

Mr Peter Woodhead

Director

Company registration number: 02180346

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Cathedral House, 5 Beacon Street, Lichfield, Staffs, WS13 7AA.

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.