## **Unaudited Financial Statements**

for the Year Ended 31 March 2020

for

Birmingham Conservation Trust (Trading) Limited

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15/01/2021 COMPANIES HOUSE #354

# Birmingham Conservation Trust (Trading) Limited

(Registered number: 02396218)

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## Birmingham Conservation Trust (Trading) Limited (Registered number: 02396218)

### Balance Sheet 31 March 2020

CURRENT ASSETS	31.3.20 £ 1,558	31.3.19 £ 3,811
CREDITORS		
Amounts falling due within one year	(1,527)	(3,780)
NET CURRENT ASSETS	31	31
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>31</u>	31
CAPITAL AND RESERVES	<u>31</u>	31

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. **STATUTORY INFORMATION**

Birmingham Conservation Trust (Trading) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

02396218

Registered office:

The Coffin Works 13-15 Fleet Street Birmingham B3 1JP

### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

## Birmingham Conservation Trust (Trading) Limited (Registered number: 02396218)

## Balance Sheet - continued 31 March 2020

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on	21-12-20	and
were signed by:		ž
C Cushing - Director		