# Company Registration Number: 02819888 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

**Period of accounts** 

Start date: 01 April 2019

End date: 31 March 2020

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# **Company Information**

for the Period Ended 31 March 2020

Registered office:	71
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Manor Crescent Kirkby In Ashfield Nottinghamshire NG17 7FZ

Company Registration Number: 02819888 (England and Wales)

#### **Balance sheet**

#### As at 31 March 2020

	2020 ₤	2019 £
FixedAssets:	105,180	105,239
Current assets:	15,570	13,640
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,110)	( 2,217 )
Net current assets (liabilities):	11,460	11,423
Total assets less current liabilities:	116,640	116,662
Total net assets (liabilities):	116,640	116,662
Capital and reserves:	116,640	116,662

#### **Balance sheet continued**

For the year ending 31 March 2020 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 6 November 2020 And Signed On Behalf Of The Board By:

Name: Pauline Howlett

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2020

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Average number of employees: 2

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2020

# 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.