

**COUNTRY & TOWN LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

ACCA  
Eden Point  
Three Acres Lane  
Cheadle  
SK8 6RL

**Country & Town Limited**  
**Balance Sheet**  
**As At 31 May 2023**

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**Registered number:** 03199914

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,843	909
Current assets	103,073	75,220
Prepayments and accrued income	694	694
Creditors: Amounts Falling Due Within One Year	(41,262 )	(31,043 )
<b>NET CURRENT ASSETS</b>	<b>62,505</b>	<b>44,871</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>64,348</b>	<b>45,780</b>
Creditors: Amounts Falling After More Than One Year	(18,732 )	(24,457 )
Accruals and deferred income	(16,750 )	(16,750 )
<b>NET ASSETS</b>	<b>28,866</b>	<b>4,573</b>
<b>CAPITAL AND RESERVES</b>	<b>28,866</b>	<b>4,573</b>

**Notes**

**1. General Information**

Country & Town Limited is a private company, limited by shares, incorporated in , registered number 03199914 . The registered office is 59 Alberbury Avenue, Timperley, Altrincham, WA15 7LS.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 2)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Christopher Tomlinson

Director

14 February 2024

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.