

BANBURY UNITED DEVELOPMENT LIMITED

**Company Registration Number:
03201198 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

BANBURY UNITED DEVELOPMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BANBURY UNITED DEVELOPMENT LIMITED

Company Information

for the Period Ended 31 August 2019

Registered office:

18 Warkworth Close
18 Warkworth Close
Banbury
England
OX16 1BD

Company Registration Number:

03201198 (England and Wales)

BANBURY UNITED DEVELOPMENT LIMITED

Profit and Loss Account for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	0	0
Other Income	5,375	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(78)	(103)
Profit or (Loss) for Period	5,297	(103)

BANBURY UNITED DEVELOPMENT LIMITED

Balance sheet

As at 31 August 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	314	392
Prepayments and accrued income:	65	65
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>379</u>	<u>457</u>
Total assets less current liabilities:	379	457
Creditors: amounts falling due after more than one year:	(93,160)	(98,535)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(92,781)</u>	<u>(98,078)</u>
Capital and reserves:	<u>(92,781)</u>	<u>(98,078)</u>

BANBURY UNITED DEVELOPMENT LIMITED

Balance sheet continued

For the year ending 31 August 2019 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 12 December 2019

And Signed On Behalf Of The Board By:

Name: Barry Worsley

Status: Director

The notes form part of these financial statements

BANBURY UNITED DEVELOPMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 0

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.