COLLEGE COURT STICKLEPATH LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 OCTOBER 2019

COMPANY NUMBER: 03651032

THURSDAY

A09

08/10/2020 COMPANIES HOUSE #15

Registered office: The Elms Estate Office Bishops Tawton Barnstaple, EX32 0EJ

A private company limited by share capital Incorporated in England & Wales

COMPANY NUMBER: 03651032

BALANCE SHEET AT 31 OCTOBER 2019

	2019 £	2018 £
Fixed assets	0	0
Current assets Prepayments and accrued income Creditors: amounts falling due within one year	245 0 (1,040)	1,397 0 (210)
Net current assets	(795)	1,187
Total assets less current liabilities	(795)	1,187
Creditors: amounts falling due after more than one year Provisions for liabilities	0	0
	(795)	1,187
Capital and reserves	(795)	1,187

These accounts 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.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Director (signature)

Director (printed name)