

Unaudited Financial Statements
for the Year Ended 31 December 2019
for
Corte Velho Limited

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for the Year Ended 31 December 2019**

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Corte Velho Limited (by shares)
Company Information
for the Year Ended 31 December 2019

DIRECTORS:

N D T Crawley
R Taylor
T J Williams
P Kelly

REGISTERED OFFICE:

97 Green Lane
Edgware
Middlesex
HA8 8EL

REGISTERED NUMBER:

04300176 (England and Wales)

ACCOUNTANTS:

Attwoods
Chartered Certified Accountants
6th Floor, 2 Kingdom Street
Paddington
London
W2 6BD

Corte Velho Limited (by shares) (Registered number: 04300176)

Balance Sheet
31 December 2019

	31.12.19		31.12.18
	£	£	£
FIXED ASSETS		3,090,079	3,090,079
CURRENT ASSETS	350,004		367,662
CREDITORS			
Amounts falling due within one year	<u>(637)</u>		<u>(625)</u>
NET CURRENT ASSETS		<u>349,367</u>	<u>367,037</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,439,446	3,457,116
CREDITORS			
Amounts falling due after more than one year		<u>496,158</u>	<u>485,466</u>
NET ASSETS		<u>2,943,288</u>	<u>2,971,650</u>
CAPITAL AND RESERVES		<u>2,943,288</u>	<u>2,971,650</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - NIL) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 10 September 2020 and were signed on its behalf by:

T J Williams - Director

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.