

REGISTERED NUMBER: 04566876 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

FOR

BIRCHWOOD (CONSERVATORIES) LIMITED

BIRCHWOOD (CONSERVATORIES) LIMITED (REGISTERED NUMBER: 04566876)

BALANCE SHEET

31 December 2020

	2020	2019
	£	£
CURRENT ASSETS	8,926	10,095
CREDITORS		
Amounts falling due within one year	<u>(11,437)</u>	<u>(14,788)</u>
NET CURRENT LIABILITIES	<u>(2,511)</u>	<u>(4,693)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,511)</u>	<u>(4,693)</u>
CAPITAL AND RESERVES	<u>(2,511)</u>	<u>(4,693)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Birchwood (Conservatories) Limited is a private company, limited by shares, registered in England and Wales. The company's registered office is Towlers Court, 30A Elm Hill, Norwich, Norfolk, NR3 1HG.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the joint directors current account was overdrawn in the sum of £13 (2019 £3,654). The previous year end balance was the maximum overdrawn balance during the course of the year and has been repaid since the balance sheet date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 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
- (b) 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.

BIRCHWOOD (CONSERVATORIES) LIMITED (REGISTERED NUMBER: 04566876)

BALANCE SHEET - continued

31 December 2020

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 7 April 2021 and were signed on its behalf by:

GJ Wood - 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.