

COMPANY REGISTRATION NUMBER: 04798428

**Batheaston Cabinet Makers Limited**

**Filleted Unaudited Financial Statements**

**31 October 2020**

# Batheaston Cabinet Makers Limited

## Statement of Financial Position

31 October 2020

	2020	2019
	£	£
Fixed assets	262	262
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Current assets	34	34
Creditors: amounts falling due within one year	107	107
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<b>Net current liabilities</b>	<b>( 73)</b>	<b>( 73)</b>
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<b>Total assets less current liabilities</b>	<b>189</b>	<b>189</b>
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Capital and reserves	189	189
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The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31st October 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 26 July 2021 , and are signed on behalf of the board by:

MR R M Gill

Director

Company registration number: 04798428

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 Beech Hill, Otley, West Yorkshire, LS21 3AX.

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.