

Registered Number:05104834

England and Wales

The Devon Bird of Prey and Wildlife Centre Ltd

Unaudited Financial Statements

For the year ended 31 October 2018

Statement of Financial Position and Notes to the Accounts  
As at 31 October 2018

	2018	2017
£	£	£
Fixed assets	5,428	10,052
Current assets	12,524	12,071
Creditors: amounts falling due within one year	(17,060)	(18,558)
<b>Net current liabilities</b>	<b>(4,536)</b>	<b>(6,487)</b>
<b>Total assets less current liabilities</b>	<b>892</b>	<b>3,565</b>
Accruals and deferred income	(870)	(870)
<b>Net assets</b>	<b>22</b>	<b>2,695</b>
<b>Capital and reserves</b>	<b>22</b>	<b>2,695</b>

**Notes to the Accounts**

**Statutory Information**

The Devon Bird of Prey and Wildlife Centre Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 05104834.

Registered address:  
12 Magdalene Close  
Totnes  
Devon  
TQ9 5TQ

The presentation currency is £ sterling.

The Devon Bird of Prey and Wildlife Centre Ltd

Statement of Financial Position and Notes to the Accounts Continued  
For the year ended 31 October 2018

For the year ended 31 October 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 25 July 2019 and were signed by:

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Mrs K Andriunas 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.