

Registered Number 05232239

DEVON COMMERCIAL PROPERTY LIMITED

Micro-entity Accounts

31 July 2020

TUESDAY



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COMPANIES HOUSE		

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A03	13/07/2021	#1
COMPANIES HOUSE		

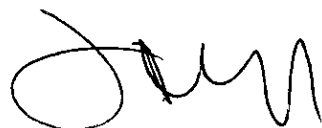
Micro-entity Balance Sheet as at 31 July 2020

	Notes	2020	2019
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,329)	(8,329)
Net current assets (liabilities)		<u>(8,329)</u>	<u>(8,329)</u>
Total assets less current liabilities		<u>(8,329)</u>	<u>(8,329)</u>
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		<u>(8,329)</u>	<u>(8,329)</u>
Capital and reserves			
Called up share capital		50,260	50,260
Revaluation reserve		2,036,625	2,036,625
Profit and loss account		(2,095,214)	(2,095,214)
Shareholders' funds		<u>(8,329)</u>	<u>(8,329)</u>

- For the year ending 31 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.
- The accounts 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.

Approved by the Board on 23rd March 2021

And signed on their behalf by:



James Mcilwraith, Director