

LAVENDER WOODS COMMONHOLD ASSOCIATION LTD.

Company limited by guarantee

**Company Registration Number:
06693235 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

LAVENDER WOODS COMMONHOLD ASSOCIATION LTD.

Company limited by guarantee

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LAVENDER WOODS COMMONHOLD ASSOCIATION LTD.

Company limited by guarantee

Company Information

for the Period Ended 31 March 2020

Registered office:

3
Frome Bank Gardens
Winterbourne Down
Bristol
BS36 1BE

Company Registration Number:

06693235 (England and Wales)

LAVENDER WOODS COMMONHOLD ASSOCIATION LTD.

Company limited by guarantee

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Current assets:	55,562	46,722
Creditors: amounts falling due within one year:	(8,796)	(7,724)
Net current assets (liabilities):	46,766	38,998
Total assets less current liabilities:	46,766	38,998
Creditors: amounts falling due after more than one year:	(76,699)	(96,023)
Total net assets (liabilities):	(29,933)	(57,025)
Reserves:	(29,933)	(57,025)

LAVENDER WOODS COMMONHOLD ASSOCIATION LTD.

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Balance sheet continued

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 1 October 2020

And Signed On Behalf Of The Board By:

Name: Bert Harcourt

Status: Director

The notes form part of these financial statements

LAVENDER WOODS COMMONHOLD ASSOCIATION LTD.

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

LAVENDER WOODS COMMONHOLD ASSOCIATION LTD.

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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