Company Registration Number: 07223166 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 30 April 2020

Registered office:	Ribba Hall Farm
	Bishopdale
	Levburn

Leyburn North Yorkshire DL8 3TG

Company Registration Number: 07223166 (England and Wales)

Balance sheet

As at 30 April 2020

	2020 £	2019 £
FixedAssets:	111,199	126,343
Current assets:	26,627	16,217
Creditors: amounts falling due within one year:	(19,097)	(11,758)
Net current assets (liabilities):	7,530	4,459
Total assets less current liabilities:	118,729	130,802
Creditors: amounts falling due after more than one year:	(32,317)	(47,166)
Total net assets (liabilities):	86,412	83,636
Capital and reserves:	86,412	83,636

Balance sheet continued

For the year ending 30 April 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 30 January 2021 And Signed On Behalf Of The Board By:

Name: A Whitell Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

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No

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 10	072 of the Companies Act 2006.