

# Our Home In Bordeaux UK Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 January 2020

# **Our Home In Bordeaux UK Limited**

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# Our Home In Bordeaux UK Limited

(Registration number: 07909447)

## Balance Sheet as at 30 January 2020

	2020 £	2019 £
Fixed assets	801,012	801,012
Current assets	10,553	10,984
Creditors: Amounts falling due within one year	(5,106)	(300)
Net current assets	5,447	10,684
Total assets less current liabilities	806,459	811,696
Provisions for liabilities	(15,351)	(15,351)
Accruals and deferred income	(1,800)	(900)
	<u>789,308</u>	<u>795,445</u>
Capital and reserves	<u>789,308</u>	<u>795,445</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Moyola House  
31 Hawthorn  
Grove  
York  
YO31 7YA

These financial statements were authorised for issue by the Board on 6 October 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **Our Home In Bordeaux UK Limited**

**(Registration number: 07909447)**

### **Balance Sheet as at 30 January 2020**

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

Approved and authorised by the Board on 6 October 2020 and signed on its behalf by:

.....

Mr Leslie Kellen  
Director

Moyola House

3 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.