Cornish Building Company Ltd

Filleted Accounts

31 March 2021

Cornish Building Company Ltd

Registered number: 07970251

Balance Sheet

as at 31 March 2021

		2021		2020
		£		£
Fixed assets		63,554		6,632
Current assets	145,500		61,738	
Creditors: amounts falling due within one year	(96,718)		(61,497)	
Net current assets		48,782		241
Total assets less current liabilities		112,336		6,873
Creditors: amounts falling due after more than one year		(55,702)		-
Net assets		56,634		6,873
Capital and reserves		56,634		6,873
		Number		**Number**
Average number of employees		3		3

Current assets includes a loan to the directors of £0 (2020: £10,468) which was repaid after the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is Highdown, Lime Kiln Lane, Uplyme DT7 3XG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A McWilliams

Director

Approved by the board on 4 October 2021

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.