

COTTAGE IN THE DALES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

COTTAGE IN THE DALES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

COTTAGE IN THE DALES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Directors	Andrew Mark Howarth Diane Julie Howarth
Company Number	08225458 (England and Wales)
Registered Office	EASTBURN FARMHOUSE NEWBIGGIN LEYBURN NORTH YORKSHIRE DL8 3TD

COTTAGE IN THE DALES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	276,421	290,956
Current assets	1,676	2,168
Prepayments and accrued income	4,767	1,736
Creditors: amounts falling due within one year	(523,087)	(487,354)
Net current liabilities	(516,644)	(483,450)
Total assets less current liabilities	(240,223)	(192,494)
Accruals and deferred income	(11,035)	(10,181)
Net liabilities	(251,258)	(202,675)
Capital and reserves	(251,258)	(202,675)

NOTES TO THE ACCOUNTS

1 Statutory information

Cottage in the Dales Limited is a private company, limited by shares, registered in England and Wales, registration number 08225458. The registered office is EASTBURN FARMHOUSE, NEWBIGGIN, LEYBURN, NORTH YORKSHIRE, DL8 3TD.

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 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.

Approved by the board on 21 December 2020

Diane Julie Howarth
Director

Company Registration No. 08225458

