Company Registration No. 8808755 (England and Wales)

## COUNTRYSIDE RENEWABLES (NORTH ANGLESEY) LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

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# COUNTRYSIDE RENEWABLES (NORTH ANGLESEY) LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

**Director** Mr John William DUNLOP

Secretary Dr Denis Roger GROSS

Company Number 8808755 (England and Wales)

**Registered Office** 15 Logs Hill

Chislehurst Kent BR7 5LN

Accountants The London Tax Company Ltd

Golden Cross House 8 Duncannon Street

London WC2N 4JF

## COUNTRYSIDE RENEWABLES (NORTH ANGLESEY) LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

		2020 £		2019 £
Current assets	29,058		229,167	
Creditors: amounts falling due within one year	(1,195)		(981)	
Net current assets		27,863		228,186
Total assets less current liabilities		27,863		228,186
Creditors: amounts falling due after more than one year		(700,000)		(772,880)
Accruals and deferred income		(20,000)		-
Net liabilities		(692,137)	_ _	(544,694)
Capital and reserves	_	(692,137)	_	(544,694)

## NOTES TO THE ACCOUNTS

#### 1 Statutory information

Countryside Renewables (North Anglesey) Ltd is a private company, limited by shares, registered in England and Wales, registration number 8808755. The registered office is 15 Logs Hill, Chislehurst , Kent, BR7 5LN .

### 2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 December 2020 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 director acknowledges his 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 5 January 2021

Mr John William DUNLOP Director

Company Registration No. 8808755

