

TREWORNAN MANOR LIMITED

**Company Registration Number:
09123752 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

TREWORNAN MANOR LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

TREWORNAN MANOR LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

Trewornan Manor
St Minver
Wadebridge
PL27 6EX

Company Registration Number:

09123752 (England and Wales)

TREWORNAN MANOR LIMITED

Balance sheet

As at 31 December 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	581,738	577,312
Current assets:	17,233	13,780
Creditors: amounts falling due within one year:	(44,421)	(47,689)
Net current assets (liabilities):	(27,188)	(33,909)
Total assets less current liabilities:	554,550	543,403
Creditors: amounts falling due after more than one year:	(547,495)	(530,987)
Accruals and deferred income:		(2,412)
Total net assets (liabilities):	7,055	10,004
Capital and reserves:	7,055	10,004

TREWORNAN MANOR LIMITED

Balance sheet continued

For the year ending 31 December 2019 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 26 December 2020

And Signed On Behalf Of The Board By:

Name: Iain Paul Stapleton

Status: Director

The notes form part of these financial statements

TREWORNAN MANOR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 8

TREWORNAN MANOR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

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 1072 of the Companies Act 2006.