

COMPANY REGISTRATION NUMBER: 09745591

**Birchover Sales and Lettings Limited**

**Filleted Unaudited Financial Statements**

**31 December 2019**

# Birchover Sales and Lettings Limited

## Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Called up share capital not paid	1,000	1,000
Fixed assets	458	—
Current assets	90,222	101,423
Prepayments and accrued income	3,383	6,858
	93,605	108,281
Creditors: amounts falling due within one year	135,758	179,349
<b>Net current liabilities</b>	42,153	71,068
<b>Total assets less current liabilities</b>	( 40,695)	( 70,068)
Capital and reserves	( 40,695)	( 70,068)

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

#### 2. Average number of employees

The average number of employees during the year was 0 (2018 - 3).

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.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 22 December 2020 , and are signed on behalf of the board by:

Mr C Bridge

Director

Company registration number: 09745591

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Mallard Way, Pride Park, Derby, DE24 8GX.

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.