

COMPANY REGISTRATION NUMBER: 09745591

Birchover Sales and Lettings Limited

Filleted Unaudited Financial Statements

31 December 2020

Birchover Sales and Lettings Limited

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Called up share capital not paid	1,000	1,000
Fixed assets	233	458
Current assets	110,709	90,223
Prepayments and accrued income	404	3,383
	111,113	93,606
Creditors: amounts falling due within one year	123,993	135,759
Net current liabilities	12,880	42,153
Total assets less current liabilities	(11,647)	(40,695)
Creditors: amounts falling due after more than one year	43,000	—
	(54,647)	(40,695)
Capital and reserves	(54,647)	(40,695)

Notes to the financial statements

1. Average number of employees

The average number of employees during the year was 1 (2019 - 1).

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.

Director's 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 director acknowledges his 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 29 September 2021 , 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.