## Company limited by guarantee

Company Registration Number: 09883616 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2020

### **Period of accounts**

Start date: 01 December 2019

End date: 30 November 2020

## Company limited by guarantee

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## Company limited by guarantee

## **Company Information**

for the Period Ended 30 November 2020

Registered office:
61
Bridge Street
Kington
Herefordshire

GBR HR5 3DJ

Company Registration Number: 09883616 (England and Wales)

# Company limited by guarantee

## **Balance sheet**

### As at 30 November 2020

	2020 £	2019 £
Fixed Assets:	861	169
Current assets:	11,853	7,464
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 8,000 )	( 1,645 )
Net current assets (liabilities):	3,853	5,819
Total assets less current liabilities:	4,714	5,988
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,714	5,988
Reserves:	4,714	5,988

### Company limited by guarantee

#### **Balance sheet continued**

For the year ending 30 November 2020 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 1 June 2021 And Signed On Behalf Of The Board By:

Name: Thomas Philip Walker

Status: Director

The notes form part of these financial statements

## Company limited by guarantee

### **Footnotes to the Financial Statements**

for the Period Ended 30 November 2020

# 1. Employee Information

Average number of employees: 0

## Company limited by guarantee

### **Footnotes to the Financial Statements**

for the Period Ended 30 November 2020

### 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules			
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