

CORSLEY SHOW LTD

Company limited by guarantee

**Company Registration Number:
10080174 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

CORSLEY SHOW LTD

Company limited by guarantee

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CORSLEY SHOW LTD

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Company Information

for the Period Ended 30 September 2020

Registered office:

Rowan Cottage
86 Lyes Green
Corsley
Wiltshire
GBR
BA12 7PA

Company Registration Number:

10080174 (England and Wales)

CORSLEY SHOW LTD

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Income and Expenditure Account

for the Period Ended 30 September 2020

	<i>2020</i>	<i>2019</i>
	£	£
Turnover	1,120	36,120
Other Income	3,548	-
Cost of Materials	(3,596)	(27,920)
Other charges	-	(4,300)
Tax on surplus	(204)	(741)
Surplus or (Deficit) for Period	868	3,159

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Balance sheet

As at 30 September 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	23,347	23,016
Net current assets (liabilities):	23,347	23,016
Total assets less current liabilities:	23,347	23,016
Provision for liabilities:	(204)	(741)
Total net assets (liabilities):	23,143	22,275
Reserves:	23,143	22,275

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Balance sheet continued

For the year ending 30 September 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 5 November 2020

And Signed On Behalf Of The Board By:

Name: Hugh Deed

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 September 2020

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.