

**DEVON WEDDING VENUE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

One Plus One Ltd

36/38 Fore Street
Bovey Tracey
Newton Abbot
Devon
TQ13 9AE

Devon Wedding Venue Ltd
Balance Sheet
As at 30 September 2020

Registered number: 10339673

	2020	2019
	£	£
Fixed assets	39,927	46,734
Current assets	126,433	116,203
Creditors: Amounts Falling Due Within One Year	(51,526)	(68,129)
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NET CURRENT ASSETS	74,907	48,074
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TOTAL ASSETS LESS CURRENT LIABILITIES	114,834	94,808
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Creditors: Amounts Falling After More Than One Year	(51,367)	-
Accruals and deferred income	(64,213)	(64,578)
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NET (LIABILITIES)/ASSETS	(746)	30,230
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CAPITAL AND RESERVES	(746)	30,230
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2019: 7)

2. General Information

Devon Wedding Venue Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10339673 . The registered office is Lavender House Hotel, Knowle Hill, Ashburton, Devon, TQ13 7QY.

Devon Wedding Venue Ltd
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Earley

Director

24 May 2021

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.