

**CORSHAM HARDWARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Leigh Park Accountancy Ltd

141 Leigh Park Road
Bradford on Avon
Wiltshire
BA15 1TQ

Corsham Hardware Ltd
Balance Sheet
As at 31 August 2021

Registered number: 10348155

	2021	2020
	£	£
Fixed assets	30,477	1,750
Current assets	91,339	89,807
Prepayments and accrued income	2,003	-
Creditors: Amounts Falling Due Within One Year	(94,323)	(89,397)
NET CURRENT ASSETS (LIABILITIES)	(981)	410
TOTAL ASSETS LESS CURRENT LIABILITIES	29,496	2,160
Creditors: Amounts Falling After More Than One Year	(23,740)	-
NET ASSETS	5,756	2,160
CAPITAL AND RESERVES	5,756	2,160

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2020: 4)

2. General Information

Corsham Hardware Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10348155 . The registered office is 27 Pickwick Road, Corsham, Wiltshire, SN13 9BQ.

For the year ending 31 August 2021 the company was entitled to exemption from audit 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 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 Daniel Rich

Director

11/04/2022

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.