

73-75 High Street (Wimborne) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

73-75 High Street (Wimborne) Limited

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73-75 High Street (Wimborne) Limited

Company Information

Directors	S Hands PR Kelly B Jones
Registered office	20 Balmoral Avenue Bournemouth Dorset BH8 9LZ

73-75 High Street (Wimborne) Limited

(Registration number: 10550588)
Balance Sheet as at 31 January 2021

	2021 £	2020 £
Fixed assets	2,265	2,265
Current assets	1,156	709
Prepayments and accrued income	981	813
Creditors: Amounts falling due within one year	(4,000)	(4,000)
Net current liabilities	(1,863)	(2,478)
	402	(213)
Capital and reserves	402	(213)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

20 Balmoral Avenue
Bournemouth
Dorset
BH8 9LZ
United Kingdom

These financial statements were authorised for issue by the Board on 30 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 10550588)

Balance Sheet as at 31 January 2021

Approved and authorised by the Board on 30 September 2021 and signed on its behalf by:

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S Hands
Director

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.