Company registration number: 10552280

Cobham & Dunwich Estates Ltd

Unaudited filleted financial statements

31 March 2020

Contents

Directors and other information

Statement of financial position

Directors and other information

Directors Mr T J Lloyd

Mr M J Perkins

Company number 10552280

Registered office Shropshire House

179 Tottenham Court Road

W1T 7NZ

Statement of financial position

31 March 2020

	£	£
Fixed assets	528,280	528,280
Current assets	12,623	14,714
Creditors: amounts falling due within one year	(22,260)	(23,855)
Net current liabilities	(9,637)	(9,141)
Total assets less current liabilities	518,643	519,139
Creditors: amounts falling due after more than one year	(431,071)	(455,032)
Accruals and deferred income	(11,719)	(11,790)
Net assets	75,853	52,317
Capital and reserves	75,853	52,317

Year ended 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the

Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in

accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to

accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 September

2020, and are signed on behalf of the board by:

Mr T J Lloyd Mr M J Perkins

Director Director

Company registration number: 10552280

The company is a private company limited by shares, registered in England & Wales in the UK.

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.