

COMPANY REGISTRATION NUMBER: 10566714

Booker Meadow Ltd

Filleted Unaudited Financial Statements

For the year ended

31 January 2020

Booker Meadow Ltd
Statement of Financial Position

31 January 2020

	2020	2019
	£	£
Fixed assets	412,593	407,593
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Current assets	4,801	3,898
Prepayments and accrued income	595	—
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	5,396	3,898
Creditors: amounts falling due within one year	173,688	169,659
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Net current liabilities	(168,292)	(165,761)
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Total assets less current liabilities	244,301	241,832
Creditors: amounts falling due after more than one year	240,000	240,000
Provisions for liabilities	1,900	850
Accruals and deferred income	895	882
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	1,506	100
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Capital and reserves	1,506	100
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Notes to the financial statements		

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr M Edwards	(84,830)	(2,000)	(86,830)
Mrs D Edwards	(84,829)	(2,000)	(86,829)
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	(169,659)	(4,000)	(173,659)
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2019			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr M Edwards	(83,421)	(1,409)	(84,830)
Mrs D Edwards	(83,420)	(1,409)	(84,829)
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	(166,841)	(2,818)	(169,659)
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For the year ending 31 January 2020 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 financial statements 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 financial statements .

These 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 27 September 2020 , and are signed on behalf of the board by:

Mr M Edwards

Mrs D Edwards

Director

Director

Company registration number: 10566714

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 56 Handen Road, London, SE12 8NR.

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.