

**BOURNE-SMITH PROPERTY CO (NEWPORT) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

1st Floor
Brook House, Brook Road
Whitchurch
Cardiff
CF14 1DU

Bourne-Smith Property Co (Newport) Ltd
Balance Sheet
As at 31 December 2020

Registered number: 10708453

	2020	2019
	£	£
Fixed assets	297,791	297,791
Current assets	4,670	33,327
Creditors: Amounts Falling Due Within One Year	(100,171)	(116,784)
NET CURRENT LIABILITIES	(95,501)	(83,457)
TOTAL ASSETS LESS CURRENT LIABILITIES	202,290	214,334
Creditors: Amounts Falling After More Than One Year	(200,973)	(212,190)
Accruals and deferred income	(829)	(1,044)
NET ASSETS	488	1,100
CAPITAL AND RESERVES	488	1,100

Notes

1. Average Number of Employees

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

2. General Information

Bourne-Smith Property Co (Newport) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10708453 . The registered office is 67 Commercial Street, Newport, NP20 1LQ.

For the year ending 31 December 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 Stephen Bourne-Smith

Director

18/08/2021

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.