

**COUNTRYWIDE CONSTRUCTION (YORKSHIRE) LTD  
FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JUNE 2020 TO 30 APRIL 2021**

**Countrywide Construction (Yorkshire) Ltd**  
**Balance Sheet**  
**As at 30 April 2021**

**Registered number:** 10949351

	<b>30 April 2021</b>	<b>31 May 2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,972	12,972
Current assets	8,879	5,814
Prepayments and accrued income	205,000	-
Creditors: Amounts Falling Due Within One Year	(225,437 )	(24,566 )
<b>NET CURRENT LIABILITIES</b>	<b>(11,558 )</b>	<b>(18,752 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,414</b>	<b>(5,780 )</b>
Creditors: Amounts Falling After More Than One Year	-	(11,391 )
Accruals and deferred income	(20,000 )	-
<b>NET LIABILITIES</b>	<b>(18,586 )</b>	<b>(17,171 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(18,586 )</b>	<b>(17,171 )</b>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

Countrywide Construction (Yorkshire) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10949351 . The registered office is 11 Riverside View, Horsforth, Leeds, West Yorkshire, LS18 4GP.

**Countrywide Construction (Yorkshire) Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2021**

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For the period ending 30 April 2021 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

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**Mr Alexander Blease**

Director

**28 February 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.