Registered Number 11336712

40 CHURCH ROAD BOOKHAM LTD

Micro-entity Accounts

30 April 2020

40 CHURCH ROAD BOOKHAM LTD **Registered Number 11336712**

Micro-entity Balance Sheet as at 30 April 2020

	Notes	*2020*	*2019*
		£	£
Fixed Assets		565,938	565,938
Current Assets		4,995	42,932
Creditors: amounts falling due within one year		(30,341)	(27,711)
Net current assets (liabilities)		(25,346)	15,221
Total assets less current liabilities		540,592	581,159
Creditors: amounts falling due after more than one year		(581,700)	(581,700)
Total net assets (liabilities)		(41,108)	(541)
Capital and reserves		(41,108)	(541)

- For the year ending 30 April 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 June 2020

And signed on their behalf by:
MRS M C STRICKER, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2020

1 Employees

	2020	*2019*
Average number of employees during the period	1	1

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.