

COMPANY REGISTRATION NUMBER 11588115

THE TUFTON COTTAGE PRACTICE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019

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THE TUFTON COTTAGE PRACTICE LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019	
	£	£
Fixed assets		70,248
Current assets	16,364	
Creditors: amounts falling due within one year	(10,038)	
Net current assets		<u>6,326</u>
Total assets less current liabilities		76,574
Creditors: amounts falling due after more than one year		<u>(79,221)</u>
Net liabilities		<u><u>(2,647)</u></u>
Capital and reserves		<u><u>(2,647)</u></u>

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

During the period an interest free loan repayable on demand was made to a director in the sum of £1,513. The balance at the balance sheet date was £1,513.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number
Employees	<u><u>2</u></u>

THE TUFTON COTTAGE PRACTICE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

The Tufton Cottage Practice Limited is a private company limited by shares incorporated in England and Wales. The registered office is 35 Chapel Street, Appleby-in-Westmorland, CA16 6QR.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 April 2020 and are signed on its behalf by:

W J Crank
Director

R L Homer
Director

Company Registration Number 11588115

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.