Registration number: 11664557

# Cody Family Tree Trust And Estate Planning Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 November 2020

Armstrong Campbell LLP
C/o Armstrong Campbell Accountnats The Grainger Suite
Dobson House Regent Centre
Gosforth
Newcastle Upon Tyne
NE3 3PF

# Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

### **Company Information**

**Director** Mrs A Woodruff

Registered office C/o Armstrong Campbell Accountants

The Grainger Suite, Dobson House

Regent Centre, Gosforth Newcastle Upon Tyne

NE3 3PF

Accountants Armstrong Campbell LLP

C/o Armstrong Campbell Accountnats The Grainger Suite

Dobson House Regent Centre

Gosforth

Newcastle Upon Tyne

NE3 3PF

### (Registration number: 11664557) Balance Sheet as at 30 November 2020

	2020 £	2019 £
Current assets	11,718	14,808
Creditors: Amounts falling due within one year		(2,814)
Total assets less current liabilities	11,718	11,994
Accruals and deferred income	(420)	
	11,298	11,994
Capital and reserves	11,298	11,994

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: C/o Armstrong Campbell Accountants The Grainger Suite, Dobson House Regent Centre, Gosforth Newcastle Upon Tyne NE3 3PF England

These financial statements were authorised for issue by the director on 31 August 2021.

#### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## (Registration number: 11664557) Balance Sheet as at 30 November 2020

For the financial year ending 30 November 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 August 2021
Mrs Λ Woodruff Director

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.