

Registered Number:11695457

England and Wales

Lower Marnshaw Head Ltd

Unaudited Financial Statements

For the year ended 30 November 2020

Lower Marnshaw Head Ltd
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Lower Marnshaw Head Ltd
Statement of Financial Position
As at 30 November 2020

	Notes	2020 £
Current assets		
Cash and cash equivalents		2,547
		2,547
Trade and other payables: amounts falling due within one year	2	(393)
Net current assets		2,154
Total assets less current liabilities		2,154
Trade and other payables: amounts falling due after more than one year	3	(45,008)
Net assets/liabilities		(42,854)
Capital and reserves		
Called up share capital		2
Retained earnings		(42,856)
Shareholders' funds		(42,854)

For the year ended 30 November 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 01 September 2021 and were signed by:

Mr Christopher Robert Juggins Director

Mrs Amanda Jane Juggins Director

Lower Marnshaw Head Ltd
Notes to the Financial Statements
For the year ended 30 November 2020

Statutory Information

Lower Marnshaw Head Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11695457.

Registered address:
Lower Marnshaw Head Farm
Lower Marnshaw
Longnor
Staffordshire
SK17 0QR

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other payables: amounts falling due within one year

2020

£

Other creditors	393
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3. Trade and other payables: amounts falling due after more than one year

2020

£

Amounts owed to group undertaking and undertaking in which the company has a participating interest	29,100
Other creditors	15,908
	45,008

4. Related party transactions

During the year, the company borrowed £29,100 (2019: nil) from a company related to Mr C Juggins, this loan is interest free & repayable upon demand.

5. Average number of persons employed

During the year the average number of employees was 2

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.