

**AROUND KERNOW LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Around Kernow Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11979002

	2023	2022
	£	£
Fixed assets	101,645	100,703
Current assets	117,906	145,536
Prepayments and accrued income	565	-
Creditors: Amounts Falling Due Within One Year	(133,688)	(227,193)
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NET CURRENT LIABILITIES	(15,217)	(81,657)
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TOTAL ASSETS LESS CURRENT LIABILITIES	86,428	19,046
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Creditors: Amounts Falling After More Than One Year	(17,545)	-
Accruals and deferred income	-	(900)
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NET ASSETS	68,883	18,146
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CAPITAL AND RESERVES	68,883	18,146
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Notes

1. General Information

Around Kernow Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11979002 . The registered office is 5 Boscawen Road, Perranporth, TR6 0EW.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2022: 7)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Tim Burns

Director

13/11/2023

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.