

**AROUND KERNOW LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

**Around Kernow Ltd
Balance Sheet
As at 31 March 2021**

Registered number: 11979002

	31 March 2021	31 March 2020
	£	£
Fixed assets	915	-
Current assets	15,392	2,376
Creditors: Amounts Falling Due Within One Year	(14,858)	(8,745)
NET CURRENT ASSETS (LIABILITIES)	534	(6,369)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,449	(6,369)
Accruals and deferred income	(900)	(900)
NET ASSETS/(LIABILITIES)	549	(7,269)
CAPITAL AND RESERVES	549	(7,269)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10 (2020: 9)

2. 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.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

30/11/2021

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.