

The Meadow St Merryn Ltd
trading as The Meadow St Merryn Ltd
Annual Report and Unaudited Financial Statements
for the Period from 21 October 2019 to 31 October 2020

The Meadow St Merryn Ltd
trading as The Meadow St Merryn Ltd

Contents

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

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Company Information

Director Nicola Rafferty

Registered office 30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

Accountants Crane & Johnston C&J Ltd
Chartered Certified Accountants
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

The Meadow St Merryn Ltd
trading as The Meadow St Merryn Ltd

(Registration number: 12271689)
Balance Sheet as at 31 October 2020

	2020 £
Fixed assets	<u>1,959</u>
Current assets	1,407,443
Prepayments and accrued income	1,096
Creditors: Amounts falling due within one year	<u>(682,552)</u>
Net current assets	<u>725,987</u>
Total assets less current liabilities	727,946
Creditors: Amounts falling due after more than one year	(791,426)
Accruals and deferred income	<u>(1,849)</u>
	<u>(65,329)</u>
Capital and reserves	<u>(65,329)</u>

1 General information

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

The address of its registered office is:
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

These financial statements were authorised for issue by the director on 13 July 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 0.

The Meadow St Merryn Ltd
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(Registration number: 12271689)
Balance Sheet as at 31 October 2020 (continued)

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.

For the financial period ending 31 October 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 period 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 13 July 2021

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Nicola Rafferty
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.