

**TURNKEY BANWELL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Kemp Hall Limited

Chartered Certified Accountants

19 Victoria Street
Burnham-On-Sea
Somerset
TA8 1AL

Turnkey Banwell Limited
Balance Sheet
As at 31 December 2021

Registered number: 12369577

	31 December 2021	31 December 2020
	£	£
Current assets	323,449	92,525
Creditors: Amounts Falling Due Within One Year	(186,786)	(45,646)
NET CURRENT ASSETS	136,663	46,879
TOTAL ASSETS LESS CURRENT LIABILITIES	136,663	46,879
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(2,070)	(1,500)
NET ASSETS	84,593	45,379
CAPITAL AND RESERVES	84,593	45,379

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Turnkey Banwell Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12369577 . The registered office is Pasanicus, 28 Bathurst Close, Burnham On Sea, TA8 2SZ.

For the year ending 31 December 2021 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 Simon Curtis

Director
16/09/2022

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.