

Corhaven Sheet Metal Fabrications Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020

Corhaven Sheet Metal Fabrications Limited

Contents

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

Corhaven Sheet Metal Fabrications Limited

Company Information

Directors	Mr M D Roberts Mr S M Roberts
Registered office	Suite 7 Wessex House St Leonards Road Bournemouth Dorset BH8 8QS
Accountants	Rawlence & Browne UDY Limited T/A Potter & Pollard Suite 7 Wessex House St Leonards Road Bournemouth Dorset BH8 8QS

Corhaven Sheet Metal Fabrications Limited

(Registration number: 04634335)
Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	225,123	238,738
Current assets	118,392	153,983
Prepayments and accrued income	5,371	5,777
Creditors: Amounts falling due within one year	(75,802)	(33,603)
Net current assets	47,961	126,157
Total assets less current liabilities	273,084	364,895
Creditors: Amounts falling due after more than one year	(90,306)	(118,142)
Accruals and deferred income	(16,468)	(2,924)
	166,310	243,829
Capital and reserves	166,310	243,829

1 General information

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

The address of its registered office is:

Suite 7 Wessex House
St Leonards Road
Bournemouth
Dorset
BH8 8QS
England

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 directors) during the year, was 4 (2019 - 5).

Corhaven Sheet Metal Fabrications Limited

(Registration number: 04634335)
Balance Sheet as at 31 January 2020

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 year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 October 2020 and signed on its behalf by:

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Mr S M Roberts
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.