

COUNTRYMAN ESTATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 FEBRUARY 2021
PAGES FOR FILING WITH REGISTRAR

COUNTRYMAN ESTATES LTD**BALANCE SHEET
AS AT 28 FEBRUARY 2021**

	2021	2020
	£	£
Fixed assets	36,516	39,193
Current assets	22,350	4,626
Creditors: amounts falling due within one year	(18,621)	0
Net current assets / (liabilities)	3,729	4,626
Total assets less current liabilities	40,245	43,819
Creditors: amounts falling due after more than one year	(123,198)	(99,172)
Provisions for liabilities	-	0
Accruals and deferred income	(1,200)	(1,200)
Net assets / (net liabilities)	(84,153)	(56,553)
Capital and reserves	(84,153)	(56,553)

Notes to the financial statements:**1. Average number of employees**

During the period the average number of employees, including directors, was 5 (2020: 4).

COUNTRYMAN ESTATES LTD (07954826) is a private company limited by shares incorporated in England and Wales. The registered office is The Countryman, Dunwell Lane, Bolam, Darlington, Durham, DL2 2UP, United Kingdom.

For the period ending 28 February 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 of its financial statements for the period ended 28 February 2021 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 26 February 2022 and are signed on its behalf by:

Paul STABLER

Director

Company registration number: 07954826

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.