

**COUNTRYMAN ESTATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Total Tax Solutions
2 Peel Court
24 St Cuthberts
Darlington
Durham
DL1 1GB

Countryman Estates Ltd
Balance Sheet
As At 28 February 2023

Registered number: 07954826

	2023	2022
	£	£
Fixed assets	45,165	37,433
Current assets	5,966	4,637
Creditors: Amounts Falling Due Within One Year	(21,797)	(17,793)
NET CURRENT LIABILITIES	(15,831)	(13,156)
TOTAL ASSETS LESS CURRENT LIABILITIES	29,334	24,277
Creditors: Amounts Falling After More Than One Year	(141,210)	(134,833)
Accruals and deferred income	(1,200)	(1,200)
NET LIABILITIES	(113,076)	(111,756)
CAPITAL AND RESERVES	(113,076)	(111,756)

Notes

1. General Information

Countryman Estates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07954826 . The registered office is The Countryman Dunwell Lane, Bolam, Darlington, Durham, DL2 2UP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 5)

For the year ending 28 February 2023 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 Paul Stabler

Director

22/11/2023

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.