

Registered number: 8351631

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**Elm Shooting Centre Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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**Prepared By:**

Albert J Pope  
Chartered Accountants  
18 Holbrook Lane  
Trowbridge  
Wiltshire  
BA14 0PT

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Elm Shooting Centre Limited

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Registered Number: 8351631  
**BALANCE SHEET AT 31 January 2020**

|                                                       | 2020           | 2019           |
|-------------------------------------------------------|----------------|----------------|
|                                                       | £              | £              |
| Current assets                                        | 140,620        | 152,579        |
| <b>Creditors: amounts falling due within one year</b> | <u>(7,901)</u> | <u>(3,329)</u> |
| <b>Net Current Assets</b>                             | 132,719        | 149,250        |
| <b>Total assets less current liabilities</b>          | 132,719        | 149,250        |
| <b>Accruals and deferred income</b>                   | 3,550          | 2,550          |
| <b>Net Assets</b>                                     | <u>129,169</u> | <u>146,700</u> |
| <b>Capital and reserves</b>                           | <u>129,169</u> | <u>146,700</u> |

**Average Number of Employees**

During the year the average number of employees was 3.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 8351631. Registered office Mitchells Elm Farm, Wanstrow, Shepton Mallet, Somerset, BA4 4SN

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 30 November 2020 and signed on their behalf by**

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Mrs M A Hobbs  
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.