# Company Registration Number: 09158177 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

**Period of accounts** 

Start date: 01 April 2020

End date: 31 March 2021

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# **Company Information**

for the Period Ended 31 March 2021

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Eastern Pathway

Chester CH4 7AQ

Company Registration Number: 09158177 (England and Wales)

#### **Balance sheet**

#### As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	163,039	141,428
Current assets:	14,670	28,712
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(114,663)	( 149,204 )
Net current assets (liabilities):	(99,993)	( 120,492 )
Total assets less current liabilities:	63,046	20,936
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	63,046	20,936
Capital and reserves:	63,046	20,936

#### **Balance sheet continued**

For the year ending 31 March 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 June 2021 And Signed On Behalf Of The Board By:

Name: John Murray Status: Director

Name: Anne Murray Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

1. Emplovee Informat
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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

## 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules			
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