

Company Registration Number 10829295 (England and Wales)

EXFORD SERVICE STATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020
PAGES FOR FILING WITH REGISTRAR

EXFORD SERVICE STATION LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		37,789		13,583
Current assets	46,642		36,603	
Creditors: amounts falling due within one year	(31,792)		(24,525)	
Net current assets		14,850		12,078
Total assets less current liabilities		52,639		25,661
Creditors: amounts falling due after more than one year		(14,369)		-
Provisions for liabilities		(2,717)		(2,717)
Net assets		35,553		22,944
Capital and reserves		35,553		22,944

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	3	3

Exford Service Station Limited is a private company limited by shares incorporated in England and Wales. The registered office is Exford Service Station Limited, Chapel Street, Exford, Minehead, Somerset, TA24 7PU.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance 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.

EXFORD SERVICE STATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved and signed by the director and authorised for issue on 12 May 2021

Mr R Howe

Director

Company Registration Number 10829295

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.