

**BOURNSIDE DEVELOPMENTS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 8 DECEMBER 2020 TO 31 DECEMBER 2021**

Bournside Developments Ltd
Balance Sheet
As at 31 December 2021

Registered number: 13070849

	31 December 2021
	£
Fixed assets	784,500
Current assets	24,497
Prepayments and accrued income	(14,000)
Creditors: Amounts Falling Due Within One Year	(482,770)
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NET CURRENT LIABILITIES	(472,273)
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TOTAL ASSETS LESS CURRENT LIABILITIES	312,227
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Creditors: Amounts Falling After More Than One Year	(304,500)
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NET ASSETS	7,727
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CAPITAL AND RESERVES	7,727
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2

2. General Information

Bournside Developments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13070849 . The registered office is 5 Bournside Road, Cheltenham, GL51 3AL.

For the period ending 31 December 2021 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Susan Watkins

Director

22 June 2022

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.