

Company Registration Number 03397042 (England and Wales)

ROUNDHILLS VIEW (GLATTON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020
PAGES FOR FILING WITH REGISTRAR

ROUNDHILLS VIEW (GLATTON) LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Current assets	3,615		2,432	
Prepayments and accrued income	292		-	
Creditors: amounts falling due within one year	(1,560)		-	
Net current assets		2,347		2,432
Net assets		2,347		2,432
Capital and reserves		2,347		2,432

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	5	5

Roundhills View (Glatton) Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 36 Tyndall Court, Commerce Road, Lynchwood, Peterborough, PE2 6LR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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.

ROUNDHILLS VIEW (GLATTON) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

The financial statements were approved by the board of directors and authorised for issue on 17 December 2020 and are signed on its behalf by:

P Winter
Director

Company Registration Number 03397042

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.