Company Registration number: 05783955

Copleston House Limited
Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

COPLESTON HOUSE LIMITED

Contents

COPLESTON HOUSE LIMITED

(Registration number: 05783955)
Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	1,160,345	1,150,333
Current assets	15,005	6,795
Prepayments and accrued income	875	4,025
Creditors: Amounts falling due within one year	(533,765)	(563,966)
Net current liabilities	(517,885)	(553,146)
Total assets less current liabilities	642,460	597,187
Accruals and deferred income	(1,000)	(1,000)
	641,460	596,187
Capital and reserves	641,460	596,187

General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
Coplestone House
Copplestone
Crediton
Devon
EX17 5LA

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 February 2021 and signed on its behalf by:

R Pennington
Company secretary and director