

# Townvalley Ltd

Filleted Financial Statements  
for the Period from 1 May 2020 to 31 March 2021

**Townvalley Ltd**  
**(Registration number: 06225023)**  
**Balance Sheet as at 31 March 2021**

|                                                         | <b>2021</b><br><b>£</b> | <b>2020</b><br><b>£</b> |
|---------------------------------------------------------|-------------------------|-------------------------|
| Fixed assets                                            | 64,917                  | 67,390                  |
| Current assets                                          | 22,176                  | 9,673                   |
| Creditors: Amounts falling due within one year          | (667)                   | (7,562)                 |
| Net current assets                                      | 21,509                  | 2,111                   |
| Total assets less current liabilities                   | 86,426                  | 69,501                  |
| Creditors: Amounts falling due after more than one year | (25,000)                | -                       |
| Accruals and deferred income                            | (840)                   | (3,188)                 |
|                                                         | <u>60,586</u>           | <u>66,313</u>           |
| Capital and reserves                                    | <u>60,586</u>           | <u>66,313</u>           |

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2nd Floor - Parkgates  
 Bury New Road  
 Prestwich  
 M25 0TL  
 United Kingdom

### **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'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 1 (2020 - 1).

## **Townvalley Ltd**

### **(Registration number: 06225023) Balance Sheet as at 31 March 2021**

For the financial period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

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

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.

Approved and authorised by the director on 30 November 2021

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Mr M Sinitsky  
Director

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.