Autumn Cottage Ltd

Filleted Accounts

31 March 2020

Autumn Cottage Ltd

Registered number: 06353480

Balance Sheet

as at 31 March 2020

		2020		2019
		£		£
Fixed assets		615		63
Current assets	47,735		34,866	
Creditors: amounts falling due within				
one year	(17,660)		(18,448)	
Net current assets		30,075		16,418
Total assets less current liabilities	_	30,690	_	16,481
Accruals and deferred income		(130)		-
Net assets	_	30,560	_	16,481
Capital and reserves	_	30,560	_	16,481
		Number		Number
Average number of employees	_	2	_	2

During the year, the company advanced an unsecured loan of £6,024 to L Stupples, a director of the company. The loan is interest free and is repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is Lacemakers Cottage, High Street, West Wycombe, HP14 3AG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ben Stupples

Director

Approved by the board on 27 August 2020

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.