

**THE BRIDGNORTH COBBLER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

The Bridgnorth Cobbler Ltd
Balance Sheet
As at 31 March 2021

Registered number: 07700303

	2021	2020
	£	£
Fixed assets	712	5,394
Current assets	26,209	9,918
Creditors: Amounts Falling Due Within One Year	(4,531)	(656)
NET CURRENT ASSETS	21,678	9,262
TOTAL ASSETS LESS CURRENT LIABILITIES	22,390	14,656
Creditors: Amounts Falling After More Than One Year	(8,984)	-
Accruals and deferred income	(2,028)	(2,028)
NET ASSETS	11,378	12,628
CAPITAL AND RESERVES	11,378	12,628

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr Craig Cheatham	5,913	9,963	6,000	-	9,876

The above loan is unsecured, interest free and repayable on demand.

3. General Information

The Bridgnorth Cobbler Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07700303 . The registered office is 3, Wells Court, School Bank, Bewdley, Worcestershire, DY12 1XQ.

The Bridgnorth Cobbler Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Craig Cheatham

Director

06/12/2021

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.