

**DOWNSHIRE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Downshire Services Limited
Balance Sheet
As at 31 December 2020

Registered number: 08487440

	2020	2019
	£	£
Fixed assets	2,804	1,898
Current assets	8,825	18,457
Creditors: Amounts Falling Due Within One Year	(3,894)	(4,312)
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NET CURRENT ASSETS	4,931	14,145
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TOTAL ASSETS LESS CURRENT LIABILITIES	7,735	16,043
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Accruals and deferred income	(276)	(276)
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NET ASSETS	7,459	15,767
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CAPITAL AND RESERVES	7,459	15,767
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Downshire Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08487440 . The registered office is 5 Dame Court Close, Worle, Weston-Super-Mare, North Somerset, BS22 7PT.

For the year ending 31 December 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Robert Dickson

Director

13/09/2021

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.