# P Turnock Limited Filleted Accounts Cover

**P Turnock Limited** 

Company No. 10293944

**Unaudited Accounts** 

31 March 2020

# P Turnock Limited Directors Report Registrar The Director presents his report and accounts for the year ended 31 March 2020. Principal activities The principal activity of the company during the year under review was Raising of Horses & other equines. Director The Director who served during the year was as follows: P. Turnock The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006. Signed on behalf of the board

P. Turnock Director

31 March 2020

# P Turnock Limited Balance Sheet

## Registrar

### at 31 March 2020

Company No. 10293944	2020	2019
	£	£
Fixed assets	307	384
Current assets	87	-
Creditors: Amounts falling due within one year	(8,042)	(5,635)
Net current liabilities	(7,955)	(5,635)
Total assets less current liabilities	(7,648)	(5,251)
Accruals and deferred income	<u> </u>	(1)
	(7,648)	(5,252)
Capital and reserves	(7,648)	(5,252)

### **NOTES TO THE ACCOUNTS**

# 1 Basis of preparation

These 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 (March 2018).

# 2 Employees

	2020 Number		2019 Number
The average monthly number of employees (including directors)	1		1
during the year was:		2	_

### 3 General information

Its registered number is: 10293944

Its registered office is:

Pewit Hall

Pewit Lane

Hunsterson

Nantwich, Cheshire

CW5 7PP

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 31 March 2020 and signed on its behalf by:

### P. Turnock - 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.