

FIVE RIVERS LEATHERHEAD LTD

**Company Registration Number:
11285605 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

FIVE RIVERS LEATHERHEAD LTD

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FIVE RIVERS LEATHERHEAD LTD

Company Information

for the Period Ended 30 April 2020

Director:	Rajinder Singh Dhaliwal
Registered office:	213 City Road London England EC1V 1JN
Company Registration Number:	11285605 (England and Wales)

FIVE RIVERS LEATHERHEAD LTD

Balance sheet

As at 30 April 2020

	<i>2020</i> £	<i>13 months to</i> <i>30 Apr 2019</i> £
Fixed Assets:	27,390	27,990
Current assets:	44,822	61,740
Creditors: amounts falling due within one year:	(37,530)	(23,682)
Net current assets (liabilities):	<u>7,292</u>	<u>38,058</u>
Total assets less current liabilities:	34,682	66,048
Provision for liabilities:		(12,525)
Total net assets (liabilities):	<u>34,682</u>	<u>53,523</u>
Capital and reserves:	<u>34,682</u>	<u>53,523</u>

FIVE RIVERS LEATHERHEAD LTD

Balance sheet continued

For the year ending 30 April 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 April 2021

And Signed On Behalf Of The Board By:

Name: Rajinder Singh Dhaliwal

Status: Director

The notes form part of these financial statements

FIVE RIVERS LEATHERHEAD LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 8

FIVE RIVERS LEATHERHEAD LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.