

Registered Number:08059281

England and Wales

Generation Local Limited

Unaudited Financial Statements

For the year ended 31 May 2019

Draft

Generation Local Limited

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Generation Local Limited

Registered Number :

08059281

Statement of Financial Position
As at 31 May 2019

	2019 £	2018 £
Current assets		
Trade and other receivables	100	100
	100	100
Trade and other payables: amounts falling due within one year	(1,189)	(1,189)
Net current liabilities	(1,089)	(1,089)
Total assets less current liabilities	(1,089)	(1,089)
Net liabilities	(1,089)	(1,089)
Capital and reserves		
Called up share capital	100	100
Retained earnings	(1,189)	(1,189)
Shareholders' funds	(1,089)	(1,089)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 February 2020 and were signed by:

.....
Mr M J Clayton Director

The notes form part of these financial statements

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Generation Local Limited

Notes to the Financial Statements
For the year ended 31 May 2019

Statutory Information

Generation Local Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08059281.

Registered address:

Higher Ford
Wiveliscombe
Somerset
TA4 2RL

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

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