

67 Cornwall Gardens Limited

Unaudited Financial Statements

for the Year Ended 31 December 2019

Landmark Accountants Limited
Leavesden Park
5 Hercules Way
Watford
Hertfordshire
WD25 7GS

67 Cornwall Gardens Limited

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Company Information

Directors E M Marriner
A Marriner

Company secretary M R Price

Registered office Leavesden Park
Suite 1
5 Hercules Way
Watford
Hertfordshire
WD25 7GS

Accountants Landmark Accountants Limited
Leavesden Park
5 Hercules Way
Watford
Hertfordshire
WD25 7GS

67 Cornwall Gardens Limited

**(Registration number: 01476836)
Balance Sheet as at 31 December 2019**

	Note	2019		2018	
		£	£	£	£
Fixed assets			13,500		13,500
Current assets		25,299		28,320	
Creditors: Amounts falling due within one year		<u>(22,033)</u>		<u>(24,190)</u>	
Net current assets			<u>3,266</u>		<u>4,130</u>
Total assets less current liabilities			16,766		17,630
Accruals and deferred income			<u>(3,266)</u>		<u>(4,130)</u>
			<u>13,500</u>		<u>13,500</u>
Capital and reserves			<u>13,500</u>		<u>13,500</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Leavesden Park
Suite 1
5 Hercules Way
Watford
Hertfordshire
WD25 7GS
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 01476836)

Balance Sheet as at 31 December 2019

Approved and authorised by the Board on 5 April 2020 and signed on its behalf by:

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A Marriner
Director