

Registered Number 02923291

CWMORTHIN SLATE QUARRY 1994 COMPANY LIMITED

Micro-entity Accounts

31 December 2020

CWMORTHIN SLATE QUARRY 1994 COMPANY LIMITED**Registered Number 02923291****Micro-entity Balance Sheet as at 31 December 2020**

	<i>Notes</i>	2020	2019
		£	£
Current Assets		60,000	60,000
Net current assets (liabilities)		<u>60,000</u>	<u>60,000</u>
Total assets less current liabilities		<u>60,000</u>	<u>60,000</u>
Total net assets (liabilities)		<u>60,000</u>	<u>60,000</u>
Capital and reserves		<u>60,000</u>	<u>60,000</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 September 2021

And signed on their behalf by:

JE Brotherton, Director

CWMORTHIN SLATE QUARRY 1994 COMPANY LIMITED

Registered Number 02923291

Notes to the Micro-entity Accounts for the period ended 31 December 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0