

GITES DE CHARENTE LIMITED

**Company Registration Number:
03049868 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

GITES DE CHARENTE LIMITED

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GITES DE CHARENTE LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

65
Lonsdale Rd
Oxford
England
OX2 7ES

Company Registration Number:

03049868 (England and Wales)

GITES DE CHARENTE LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	5,795
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(14)	(17)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(14)	5,778

GITES DE CHARENTE LIMITED

Balance sheet

As at 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	51,455	51,467
Current assets:	5,944	5,944
Net current assets (liabilities):	5,944	5,944
Total assets less current liabilities:	57,399	57,411
Total net assets (liabilities):	57,399	57,411
Capital and reserves:	57,399	57,411

GITES DE CHARENTE LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 27 December 2021

And Signed On Behalf Of The Board By:

Name: Richard Dale

Status: Director

The notes form part of these financial statements

GITES DE CHARENTE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 0

GITES DE CHARENTE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.