

Sunnyview Conservatories Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Sunnyview Conservatories Limited

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Sunnyview Conservatories Limited

Company Information

Directors M Woodhouse
S Woodhouse

Company secretary M Woodhouse

Registered office Rouse Readmix Yard
Gilbey Road
Grimsby
N E Lincolnshire
DN31 2RL

Sunnyview Conservatories Limited

(Registration number: 03246786)

Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	14,693	19,531
Current assets	185,369	130,149
Prepayments and accrued income	137	154
Creditors: Amounts falling due within one year	(78,783)	(65,745)
Net current assets	106,723	64,558
Total assets less current liabilities	121,416	84,089
Creditors: Amounts falling due after more than one year	(1,868)	(5,266)
Accruals and deferred income	(3,582)	(3,500)
	115,966	75,323
Capital and reserves	115,966	75,323

1 General information

The company is a private company limited by share capital incorporated in United Kingdom and the company registration number is 03246786.

The address of its registered office is:

Rouse Readmix Yard
Gilbey Road
Grimsby
N E Lincolnshire
DN31 2RL

These financial statements were authorised for issue by the Board on 17 August 2021.

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'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2019 - 6).

3 Related party transactions

Transactions with directors

	At 1 January 2020 £	Advances to directors £	Repayments by director £	At 31 December 2020 £
2020				

M Woodhouse

Interest free loan

-	22,577	(22,577)	-
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S Woodhouse

Interest free loan

-	22,577	(22,577)	-
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Sunnyview Conservatories Limited

(Registration number: 03246786)

Balance Sheet as at 31 December 2020

	At 1 January 2019 £	Advances to directors £	Repayments by director £	At 31 December 2019 £
2019				
M Woodhouse				
Interest free loan	-	28,914	(28,914)	-
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S Woodhouse				
Interest free loan	-	28,914	(28,914)	-
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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 2020 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.

Approved and authorised by the Board on 17 August 2021 and signed on its behalf by:

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S Woodhouse
Director

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.