

Company registration number: 08450228

Budock Properties Limited

Unaudited filleted financial statements

31 July 2020

Budock Properties Limited

Contents

Statement of financial position and notes to the financial statements

Budock Properties Limited**Statement of financial position****31 July 2020**

	2020	2019
	£	£
Fixed assets	511,467	512,535
	<u> </u>	<u> </u>
Current assets	470,547	376,700
Creditors: amounts falling due within one year	(1,413,737)	(1,355,403)
	<u> </u>	<u> </u>
Net current liabilities	(943,190)	(978,703)
	<u> </u>	<u> </u>
Total assets less current liabilities	(431,723)	(466,168)
Creditors: amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(326,638)	(326,638)
	<u> </u>	<u> </u>
Net liabilities	(808,361)	(792,806)
	<u> </u>	<u> </u>
Capital and reserves	(808,361)	(792,806)
	<u> </u>	<u> </u>
Notes to the financial statements		

Budock Properties Limited

Year ended 31 July 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 31 July 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 23 July 2021 , and are signed on behalf of the board by:

Mr P Blundell

Director

Company registration number: 08450228

The company is a private company limited by shares, registered in England. The address of the registered office is 7 Menehay Drive, Budock Water, Falmouth, TR11 2DS.

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.