

DOG & PARTRIDGE (MARCHINGTON) LIMITED

Registered Number
08462615
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2020

DOG & PARTRIDGE (MARCHINGTON) LIMITED

Company Information for the year from 1 April 2019 to 31 March 2020

Directors

NEEDHAM, Paul

TURNER, Rebecca Susan

Registered Address

Church Lane

Marchington

Uttoxeter

ST14 8LJ

Registered Number

08462615 (England and Wales)

DOG & PARTRIDGE (MARCHINGTON) LIMITED

Balance Sheet as at 31 March 2020

	2020 £	2019 £
Assets		
Fixed Assets	32,111	37,240
Current Assets	6,466	5,693
	<u>38,577</u>	<u>42,933</u>
Capital, Reserves and Liabilities		
Capital and reserves	(91,080)	(93,455)
Creditors amounts falling due within one year	124,907	131,748
Creditors amounts falling due after one year	3,500	3,500
Accruals and deferred income	1,250	1,140
	<u>38,577</u>	<u>42,933</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 8 (previous period: 12).

The financial statements were approved and authorised for issue by the Board of Directors on 9 December 2020, and are signed on its behalf by:

NEEDHAM, Paul

Director

Registered Company No. 08462615

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.