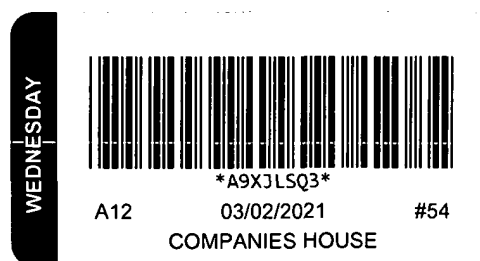


PERCIVAL DEVON ESTATES Ltd 9734394

Balance sheet. As of 31<sup>st</sup> August 2020



The accounts have been prepared in accordance with the micro-entity provisions.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small company regime.

	£	£
<b>Fixed assets</b>		
Freehold property		248,855
<b>Current assets</b>		
Bank current account	1,047	
Bank account Russell	5,667	
Bank rent deposit account	2,627	
Bank account York	<u>1,023</u>	
		10,364
<b>Liabilities</b>		
Client monies held	-1,023	
Rent deposits held	-2,627	
Accountancy accrual	-200	
Corporation tax	-915	
Initial loan	-253,000	
		<u>-257,785</u>
Net liabilities		<u>1,434</u>
Represented by:		
Issued share capital		200
Reserves carried forward		1,234
Dividend taken		<u>0</u>
		<u>1434</u>

For the year ending 31<sup>st</sup> August 2020 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies.

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The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accountancy records and the preparation of accounts.

The members have not required the company to obtain audit of its accounts for the year in question in accordance with section 476.

CLIVE PERCIVAL Director.

A handwritten signature in black ink, appearing to be 'Clive Percival', written over a horizontal line.