

Company registration number 10203193 (England and Wales)

**DEEPDALE COVE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# DEEPDALE COVE LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		749,204		707,376
Current assets	496,511		344,473	
Creditors: amounts falling due within one year	(229,820)		(221,058)	
Net current assets		266,691		123,415
Total assets less current liabilities		1,015,895		830,791
Creditors: amounts falling due after more than one year		(470,888)		(502,127)
Net assets		545,007		328,664
Capital and reserves		545,007		328,664

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	-

Deepdale Cove Limited is a private company limited by shares incorporated in England and Wales. The registered office is Crathorne House, 66 Cleveland Avenue, Darlington, Co. Durham, DL3 7HG.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **DEEPDALE COVE LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2021***

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The financial statements were approved by the board of directors and authorised for issue on 21 September 2022 and are signed on its behalf by:

Mr E Ward  
**Director**

**Company registration number 10203193 (England and Wales)**

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.