

**SAYNOR, BAILEY & FRASER LTD  
UNAUDITED CESSATION ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**SAYNOR, BAILEY & FRASER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

---

<b>Directors</b>	Janet Haddock Fraser Jo Bailey
<b>Company Number</b>	11060089 (England and Wales)
<b>Registered Office</b>	34 Trusley Brook Hilton Derbyshire DE65 5LA
<b>Accountants</b>	AM Accounts 25 Warmbrook Wirksworth Matlock Derbyshire DE4 4EA

**SAYNOR, BAILEY & FRASER LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	2020 £	2019 £
Current assets	13,510	2,536
Prepayments and accrued income	-	148
Creditors: amounts falling due within one year	(8,422)	(1,091)
<b>Net current assets</b>	<u>5,088</u>	<u>1,593</u>
<b>Total assets less current liabilities</b>	<u>5,088</u>	<u>1,593</u>
Accruals and deferred income	-	(450)
<b>Net assets</b>	<u>5,088</u>	<u>1,143</u>
<b>Capital and reserves</b>	<u>5,088</u>	<u>1,143</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

**2 The company is in the process of being wound up**

For the year ending 31 March 2020 the company 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 May 2020

Jo Bailey  
Director

Company Registration No. 11060089

