

# **COAST TO COUNTRY HOMES LIMITED**

**Company Registration Number:  
11860765 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **COAST TO COUNTRY HOMES LIMITED**

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# COAST TO COUNTRY HOMES LIMITED

## Company Information

for the Period Ended 31 March 2021

**Registered office:**

5  
Stanley Park Avenue  
Rhyl  
GBR  
LL18 4SB

**Company Registration Number:**

11860765 (England and Wales)

# COAST TO COUNTRY HOMES LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2020</i>
		<i>£</i>
Turnover	31,088	-
Staff Costs	( 8,888 )	-
Depreciation and Writeoffs	( 238 )	-
Other charges	( 6,569 )	-
Tax on Profit	( 2,834 )	-
Profit or (Loss) for Period	12,559	-

# COAST TO COUNTRY HOMES LIMITED

## Balance sheet

As at 31 March 2021

	2021 £	13 months to 31 Mar 2020 £
Fixed Assets:	477	
Current assets:	8,944	1,421
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	( 0 )	
<b>Net current assets (liabilities):</b>	<b>8,944</b>	<b>1,421</b>
Total assets less current liabilities:	9,421	1,421
Creditors: amounts falling due after more than one year:	( 0 )	
Provision for liabilities:	( 9,138 )	( 1,082 )
Accruals and deferred income:	( 0 )	
<b>Total net assets (liabilities):</b>	<b>283</b>	<b>339</b>
<b>Capital and reserves:</b>	<b>283</b>	<b>339</b>

# COAST TO COUNTRY HOMES LIMITED

## Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Andrew Marubbi

Status: Director

The notes form part of these financial statements

# **COAST TO COUNTRY HOMES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 1

# **COAST TO COUNTRY HOMES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No



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