

UNDERNEATH THE GOOSEBERRY BUSH LTD

**Company Registration Number:
09082351 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

UNDERNEATH THE GOOSEBERRY BUSH LTD

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UNDERNEATH THE GOOSEBERRY BUSH LTD

Company Information

for the Period Ended 05 April 2019

Registered office:

Victoria Road Primary School
Victoria Road
Runcorn
Cheshire
WA7 5BN

Company Registration Number:

09082351 (England and Wales)

UNDERNEATH THE GOOSEBERRY BUSH LTD

Balance sheet

As at 05 April 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
FixedAssets:	6,079	8,149
Current assets:	26,587	71,925
Prepayments and accrued income:		272
Net current assets (liabilities):	26,587	72,197
Total assets less current liabilities:	32,667	80,347
Accruals and deferred income:		(220)
Total net assets (liabilities):	32,667	80,127
Capital and reserves:	32,667	80,127

UNDERNEATH THE GOOSEBERRY BUSH LTD

Balance sheet continued

For the year ending 5 April 2019 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 6 January 2020

And Signed On Behalf Of The Board By:

Name: MARISSA KNOWLES

Status: Director

The notes form part of these financial statements

UNDERNEATH THE GOOSEBERRY BUSH LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2019

1. Employee Information

Average number of employees: 8

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.