

The Cabin Maidencombe Limited
Annual Report and Unaudited Financial Statements
Year Ended 30 April 2020

Registration number: 11090600

The Cabin Maidencombe Limited

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The Cabin Maidencombe Limited

Company Information

Directors	Mr G E Tuppen Mrs H G Tuppen
Registered office	Riverside house Cornworthy Totnes TQ9 7HF
Accountants	PKF Francis Clark Sigma House Oak View Close Edginswell Park Torquay Devon TQ2 7FF

The Cabin Maidencombe Limited

Balance Sheet

30 April 2020

	2020 £	2019 £
Fixed assets	181,230	181,230
Creditors: Amounts falling due within one year	(498)	(5)
Total assets less current liabilities	180,732	181,225
Accruals and deferred income	(480)	-
	180,252	181,225
Capital and reserves	180,252	181,225

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Riverside house

Cornworthy

Totnes

TQ9 7HF

Basis of preparation

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105 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.

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 August 2020 and signed on its behalf by:

.....
Mr G E Tuppen
Director

.....
Mrs H G Tuppen
Director

The Cabin Maidencombe Limited

Balance Sheet

30 April 2020

Company Registration Number: 11090600

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of The Cabin Maidencombe Limited

Year Ended 30 April 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Cabin Maidencombe Limited for the year ended 30 April 2020 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of The Cabin Maidencombe Limited, as a body, in accordance with the terms of our engagement letter dated 8 April 2019. Our work has been undertaken solely to prepare for your approval the accounts of The Cabin Maidencombe Limited and state those matters that we have agreed to state to the Board of Directors of The Cabin Maidencombe Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Cabin Maidencombe Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Cabin Maidencombe Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of The Cabin Maidencombe Limited. You consider that The Cabin Maidencombe Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Cabin Maidencombe Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
PKF Francis Clark
Sigma House
Oak View Close
Edginswell Park
Torquay
Devon
TQ2 7FF

4 August 2020

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.