

**BUCKLAND LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

Lake & Co  
Chartered Accountants  
25A Kenton Park Parade  
Kenton  
Harrow  
England  
HA3 8DN

**Buckland Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 April 2020**

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**Buckland Limited**  
**Balance Sheet**  
**As at 30 April 2020**

Registered number: 01126832

		<b>2020</b>		<b>2019</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Investments	<b>3</b>		100		100
			<u>100</u>		<u>100</u>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	97,931		101,934	
Cash at bank and in hand		<u>6,657</u>		<u>6,084</u>	
		104,588		108,018	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	<u>(56,873 )</u>		<u>(27,155 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>47,715</u>		<u>80,863</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>47,815</u>		<u>80,963</u>
<b>NET ASSETS</b>			<u>47,815</u>		<u>80,963</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		100,000		100,000
Profit and Loss Account			<u>(52,185 )</u>		<u>(19,037 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>47,815</u>		<u>80,963</u>

**Buckland Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2020**

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For the 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.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Michael Buckingham**

Director

**25/01/2021**

The notes on pages 3 to 4 form part of these financial statements.

**Buckland Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 April 2020**

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Consolidation**

The company is a parent company subject to the small companies regime. The company and its subsidiary comprise a small group. The company has therefore taken advantage of the option provided by section 398 Companies Act 2006 not to prepare group accounts.

**2. Average Number of Employees**

There were no employee during the year. NIL (2019: NIL)

**3. Investments**

	<b>Unlisted £</b>
<b>Cost</b>	
As at 1 May 2019	100
As at 30 April 2020	100
<b>Provision</b>	
As at 1 May 2019	-
As at 30 April 2020	-
<b>Net Book Value</b>	
As at 30 April 2020	100
As at 1 May 2019	100

**4. Debtors**

	<b>2020 £</b>	<b>2019 £</b>
<b>Due within one year</b>		
Amounts owed by subsidiaries	97,931	101,934
	97,931	101,934

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2020 £</b>	<b>2019 £</b>
Accruals and deferred income	780	850
Director's loan account	56,093	26,305
	56,873	27,155

**Buckland Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 April 2020**

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**6. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	100,000	100,000

**7. General Information**

Buckland Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01126832 . The registered office is 25A Kenton Park Parade, Kenton, Harrow, Middlesex, HA3 8DN.

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.