**COMPANY REGISTRATION NUMBER: 12130830** 

# County Fayre Limited Filleted Unaudited Financial Statements 31 July 2020

# **County Fayre Limited**

### **Statement of Financial Position**

## 31 July 2020

	Year to
	31 Jul 20
	£
Fixed assets	145,250
Current assets	63,122
Prepayments and accrued income	159
	63,281
Creditors: amounts falling due within one year	185,418
Net current liabilities	( 122,137)
Total assets less current liabilities	23,113
Provisions for liabilities	1,180
Accruals and deferred income	1,207 
	20,726
Capital and reserves	20,726

#### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 3.

For the period ending 31 July 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 members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 April 2021, and are signed on behalf of the board by:

Mr W K A Fok

Director

Company registration number: 12130830

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 46 York Road, Swindon, Wiltshire, SN1 2LE.

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.