Registered Number SC376521

KIRKMICHAEL VILLAGE RENAISSANCE

Micro-entity Accounts

31 March 2020

KIRKMICHAEL VILLAGE RENAISSANCE **Registered Number SC376521**

Micro-entity Balance Sheet as at 31 March 2020

	Notes	*2020*	*2019*
		£	£
Fixed Assets		7,296	8,150
Current Assets		8,208	11,004
Prepayments and accrued income		-	464
Creditors: amounts falling due within one year		(4,768)	(2,712)
Net current assets (liabilities)		3,440	8,756
Total assets less current liabilities		10,736	16,906
Creditors: amounts falling due after more than one year		0	(1,000)
Total net assets (liabilities)		10,736	15,906
Reserves		10,736	15,906

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2021

And signed on their behalf by:
Caroline Lorimer, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020

1 Employees

	2020	*2019*
Average number of employees during the period	4	5

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.