

A AND I MAWBY PROPERTY LTD

**Company Registration Number:
08144647 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

A AND I MAWBY PROPERTY LTD

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A AND I MAWBY PROPERTY LTD

Company Information

for the Period Ended 31 July 2020

Registered office:

Priors Court
Aylton
Aylton
Ledbury
Herefordshire
HR8 2QE

Company Registration Number:

08144647 (England and Wales)

A AND I MAWBY PROPERTY LTD

Profit and Loss Account

for the Period Ended 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	1,300	12,320
Other Income	17,831	8,991
Other charges	(405)	(4,186)
Profit or (Loss) for Period	18,726	17,125

A AND I MAWBY PROPERTY LTD

Balance sheet

As at 31 July 2020

FixedAssets:		104,905
Current assets:	5,558	16
Creditors: amounts falling due within one year:	(3,558)	(3,254)
Net current assets (liabilities):	2,000	(3,238)
Total assets less current liabilities:	2,000	101,667
Creditors: amounts falling due after more than one year:		(49,520)
Total net assets (liabilities):	2,000	52,147
Capital and reserves:	2,000	52,147

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Balance sheet continued

For the year ending 31 July 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 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 28 March 2021
And Signed On Behalf Of The Board By:**

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Name: Allen Mawby

Status: Director

The notes form part of these financial statements

A AND I MAWBY PROPERTY LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 0

A AND I MAWBY PROPERTY LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

