Company registration number: 03577331

Bidford Airfield Limited

Unaudited filleted financial statements

30 November 2020

Paish Tooth Limited

35 Rodney Road

Cheltenham

Gloucestershire

GL50 1HX

Bidford Airfield Limited

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Directors and other information

Directors	W D Inglis
	S M Inglis
Secretary	W D Inglis
Company number	03577331
Registered office	Bidford Airfield
	Bidford on Avon
	Warwickshire
	B50 4PD
Accountants	Paish Tooth Limited
	35 Rodney Road
	Cheltenham
	Gloucestershire
	GL50 1HX

Bidford Airfield Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Bidford Airfield Limited

Year ended 30 November 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bidford Airfield Limited for the year ended 30 November 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/ professional-standards/ rules-standards/acca-rulebook.html.

This report is made solely to the board of directors of Bidford Airfield Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Bidford Airfield Limited and state those matters that we have agreed to state to the board of directors of Bidford Airfield Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global /Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bidford Airfield Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Bidford Airfield Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bidford Airfield Limited. You consider that Bidford Airfield 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 financial statements of Bidford Airfield 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 financial statements.

Paish Tooth Limited

Chartered Certified Accountants

35 Rodney Road

Cheltenham

Gloucestershire

GL50 1HX

Bidford Airfield Limited

Statement of financial position

30 November 2020

	2020		2019	
	£	£	£	£
Fixed assets		278,755		306,735
Current assets	61,637		60,513	
Prepayments and accrued income	454		1,415	
		62,091		61,928
Creditors: amounts falling due within one year		(2,082)		(186)
Net current assets		60,009		61,742
Total assets less current liabilities		338,764		368,477
Accruals and deferred income		(6,512)		(5,411)
Net assets		332,252		363,066
Capital and reserves		332,252		363,066

Bidford Airfield Limited

Year ended 30 November 2020

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

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 15 April 2021 , and are signed on behalf of the board by:

W D Inglis

Director

Company registration number: 03577331

The company is a private company limited by shares, registered in England and Wales.