

**Registered Number 11194768**

**CULMUR DEVELOPMENTS LIMITED**

**Micro-entity Accounts**

**28 February 2020**

**Micro-entity Balance Sheet as at 28 February  
2020**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		100	100
<b>Fixed Assets</b>		458,746	421,782
<b>Current Assets</b>		5,409	20,951
<b>Creditors: amounts falling due within one year</b>		(197,906)	(180,906)
<b>Net current assets (liabilities)</b>		<u>(192,497)</u>	<u>(159,955)</u>
<b>Total assets less current liabilities</b>		<u>266,349</u>	<u>261,927</u>
<b>Creditors: amounts falling due after more than one year</b>		(299,997)	(262,859)
<b>Total net assets (liabilities)</b>		<u>(33,648)</u>	<u>(932)</u>
<b>Capital and reserves</b>		<u>(33,648)</u>	<u>(932)</u>

- For the year ending 28 February 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 27 November 2020

And signed on their behalf by:

**Michael Murphy, Director**

Notes to the Micro-entity Accounts for the period ended 28 February 2020

1 Employees

	2020	2019
Average number of employees during the period	3	3