

CHEESE ON THE WEY LTD

**Company Registration Number:
10629862 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

CHEESE ON THE WEY LTD

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CHEESE ON THE WEY LTD

Company Information

for the Period Ended 28 February 2019

Director:

John Brown

Victoria Wakeford

Registered office:

14

Fox Road

Farnham

GBR

GU10 3NZ

Company Registration Number:

10629862 (England and Wales)

CHEESE ON THE WEY LTD

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Principal Activities

Cheesemaking

Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019

John Brown

Victoria Wakeford

This report was approved by the board of directors on 30 November 2019

And Signed On Behalf Of The Board By:

Name: John Brown

Status: Director

CHEESE ON THE WEY LTD

Profit and Loss Account for the Period Ended 28 February 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	0	-
Other Income	0	-
Cost of Materials	(0)	-
Other charges	(9,586)	-
Profit or (Loss) for Period	(9,586)	-

CHEESE ON THE WEY LTD

Balance sheet

As at 28 February 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	3,079	3,079
Current assets:	0	506
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>506</u>
Total assets less current liabilities:	3,079	3,585
Creditors: amounts falling due after more than one year:	(26,921)	(17,941)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(23,842)</u>	<u>(14,356)</u>
Capital and reserves:	<u>(23,842)</u>	<u>(14,356)</u>

CHEESE ON THE WEY LTD

Balance sheet continued

For the year ending 28 February 2019 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 30 November 2019

And Signed On Behalf Of The Board By:

Name: John Brown

Status: Director

The notes form part of these financial statements

CHEESE ON THE WEY LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 1

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.