

# Countryside Models Ltd.

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

Lanham & Francis  
Chartered Accountants  
77a Cheap Street  
Sherborne  
Dorset  
DT9 3BA

# **Countryside Models Ltd.**

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# **Countryside Models Ltd.**

## **Company Information**

**Director** Ms A M Mendelson

**Company secretary** Mr A J McMillan

**Registered office** 1 Ash End Cottages  
Henstridge  
Templecombe  
Somerset  
BA8 0PN

**Accountants** Lanham & Francis  
Chartered Accountants  
77a Cheap Street  
Sherborne  
Dorset  
DT9 3BA

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Countryside Models Ltd.  
for the Year Ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Countryside Models Ltd. for the year ended 31 March 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Countryside Models Ltd. as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Countryside Models Ltd. and state those matters that we have agreed to state to the Board of [Countryside Models Ltd. as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Countryside Models Ltd. and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Countryside Models Ltd. has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Countryside Models Ltd.. You consider that Countryside Models Ltd. 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 accounts of Countryside Models Ltd. 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 accounts.

Lanham & Francis  
Chartered Accountants  
77a Cheap Street  
Sherborne  
Dorset  
DT9 3BA

30 December 2022

## Countryside Models Ltd.

### (Registration number: 03953751) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Creditors: Amounts falling due within one year	(2,516)	(2,516)
Accruals and deferred income	(1,596)	(1,239)
	<u>(4,112)</u>	<u>(3,755)</u>
Capital and reserves	<u>(4,112)</u>	<u>(3,755)</u>

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Ash End Cottages  
Henstridge  
Templecombe  
Somerset  
BA8 0PN

These financial statements were authorised for issue by the director on 30 December 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

At 31 March 2022 the company is insolvent; this is caused by monies owed to the director and company secretary and the company's accountants. The company is wholly dependent on the continued support of its officers who have indicated that they will not be withdrawing this from the company. The company is being retained in order to protect the trading name.

These financial statements are prepared in Sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £1.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 2).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Countryside Models Ltd.**

**(Registration number: 03953751)**

**Balance Sheet as at 31 March 2022 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 December 2022

Ms A M Mendelson

Director

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.