# Company Registration Number: 01971959 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

**Period of accounts** 

Start date: 01 April 2020

End date: 31 March 2021

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## **Company Information**

for the Period Ended 31 March 2021

Director:	Raymond Mansell		
Registered office:	Pool Chambers		
	26 Dam Street		
	Lichfield		
	Staffordshire		
	WS13 6AA		
Company Registration Number:	01971959 (England and Wales)		

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

#### **Principal Activities**

Property investment

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021 Raymond Mansell

This report was approved by the board of directors on 17 December 2021 And Signed On Behalf Of The Board By:

Name: Raymond Mansell

Status: Director

## **Profit and Loss Account**

#### for the Period Ended 31 March 2021

	2021	2020 £	
	£		
Turnover	19,868	19,872	
Other charges	(4,783)	(6,359)	
Profit or (Loss) for Period	15,085	13,513	

#### **Balance sheet**

#### As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	1	1
Current assets:	93,683	85,743
Creditors: amounts falling due within one year:	( 6,789 )	( 6,068 )
Net current assets (liabilities):	86,894	79,675
Total assets less current liabilities:	86,895	79,676
Total net assets (liabilities):	86,895	79,676
Capital and reserves:	86,895	79,676

#### **Balance sheet continued**

For the year ending 31 March 2021 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 17 December 2021 And Signed On Behalf Of The Board By:

Name: Raymond Mansell

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

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Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

## 2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.