Company Registration Number: 03528228 (England and Wales)

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

Contents of the Financial Statements

for the Period Ended 29 February 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 29 February 2020

Director:	James Morgan		
	Dawn Morgan		
Secretary:	James Morgan		
Registered office:	18a Lanchester Way		
	Royal Oak Industrial Estate Daventry England		
	NN11 8PH		
Company Registration Number:	03528228 (England and Wales)		

Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	2,143	2,679
Current assets:	125,081	159,845
Prepayments and accrued income:	28,630	1,709
Creditors: amounts falling due within one year:	(40,376)	(37,458)
Net current assets (liabilities):	113,335	124,096
Total assets less current liabilities:	115,478	126,775
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(2,050)	(5,400)
Total net assets (liabilities):	113,428	121,375
Capital and reserves:	113,428	121,375

Balance sheet continued

For the year ending 29 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 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 22 April 2020 And Signed On Behalf Of The Board By:

Name: James Morgan Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.