Company Registration Number: 03555629 (England and Wales)

Unaudited micro entity accounts for the year ended 29 December 2019

Period of accounts

Start date: 30 December 2018

End date: 29 December 2019

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Company Information

for the Period Ended 29 December 2019

Director:	David Buckle	
Registered office:	The Old Bat And Ball	
Registered vince.	St Johns Hill	
	Sevenoaks Kent	
	TN13 3PF	
Company Registration Number:	03555629 (England and Wales)	

Balance sheet

As at 29 December 2019

	2019 £	2018 £
Current assets:	257,752	258,180
Creditors: amounts falling due within one year:	(5,489)	(5,484)
Net current assets (liabilities):	252,263	252,696
Total assets less current liabilities:	252,263	252,696
Creditors: amounts falling due after more than one year:	(408,833)	(408,833)
Total net assets (liabilities):	(156,570)	(156,137)
Capital and reserves:	(156,570)	(156,137)

Balance sheet continued

For the year ending 29 December 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 23 December 2020 And Signed On Behalf Of The Board By:

Name: David Buckle Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 29 December 2019

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 29 December 2019

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.