Company Registration Number: 04125509 (England and Wales)

Unaudited abridged accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

Contents of the Financial Statements for the Period Ended 30 November 2019

Balance sheet

Notes

Balance sheet

As at 30 November 2019

	Notes	2019	2018
		£	£
Current assets			
Debtors:		747,664	267,968
Cash at bank and in hand:		66,313	238
Total current assets:		813,977	268,206
Creditors: amounts falling due within one year:		(541,829)	(27,673)
Net current assets (liabilities):	_	272,148	240,533
Total assets less current liabilities:		272,148	240,533
Total net assets (liabilities):		272,148	240,533
Capital and reserves			
Called up share capital:		6	6
Profit and loss account:		272,142	240,527
Shareholders funds:	_	272,148	240,533

The notes form part of these financial statements

Balance sheet statements

For the year ending 30 November 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 27 July 2020 and signed on behalf of the board by:

Name: Jonathan Davies Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

	2019	2018
Average number of employees during the period	0	0

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.