Company Registration Number: 04501024 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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for the Period Ended 31 March 2020

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Company Information

for the Period Ended 31 March 2020

Director:	Nicholas Terry
Secretary:	Julia Terry
Registered office:	15 Baldwins Close Bourn Cambs CB23 2TH
Company Registration Number:	04501024 (England and Wales)

Balance sheet

As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Total fixed assets:	_		
Current assets			
Debtors:		11,868	7,118
Cash at bank and in hand:		44,517	85,002
Total current assets:	_	56,385	92,120
Creditors: amounts falling due within one year:		(7,551)	(15,078)
Net current assets (liabilities):		48,834	77,042
Total assets less current liabilities:		48,834	77,042
Total net assets (liabilities):	_	48,834	77,042

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		48,832	77,040
Shareholders funds:	_	48,834	77,042

For the year ending 31 March 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.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 December 2020 And Signed On Behalf Of The Board By:

Name: Nicholas Terry Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

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 31 March 2020

2. Employees

	2020	2019
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Dividends

	2020	2019
	£	£
Dividends paid	50,000	50,000

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.