# Company Registration Number: 04588326 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2020

#### **Period of accounts**

Start date: 01 December 2019

End date: 30 November 2020

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# **Company Information**

#### for the Period Ended 30 November 2020

Director:	D J Green
Secretary:	P R Green
Registered office:	61 Firs Road Firsdown Salisbury Wiltshire SP5 1SW
Company Registration Number:	04588326 (England and Wales)

#### **Balance sheet**

#### As at 30 November 2020

	2020 £	2019 £
Fixed Assets:	21,523	22,881
Current assets:	706,065	638,945
Creditors: amounts falling due within one year:	( 63,253 )	( 85,215 )
Net current assets (liabilities):	642,812	553,730
Total assets less current liabilities:	664,335	576,611
Total net assets (liabilities):	664,335	576,611
Capital and reserves:	664,335	576,611

#### **Balance sheet continued**

For the year ending 30 November 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 27 December 2020 And Signed On Behalf Of The Board By:

Name: D J Green Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2020

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Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2020

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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.