Company Registration Number: 04884342 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

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for the Period Ended 30 September 2019

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Company Information

for the Period Ended 30 September 2019

Director:	Andene Rodney					
Registered office:	41					
	Shirley Way					
	Croydon					
	England					
	CR0 8PJ					
Company Registration Number:	04884342 (England and Wales)					

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

The principal activity of the company in the period under review was, the delivery of training, coaching and HR Consultancy

Company policy on the employment of disabled persons

It is the company's policy to employ disabled persons wherever practicable. The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006.

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019 Andene Rodney

This report was approved by the board of directors on 11 November 2019 And Signed On Behalf Of The Board By:

Name: Andene Rodney

Status: Director

Profit and Loss Account

for the Period Ended 30 September 2019

	2019 £	2018 £
Turnover	910	2,650
Other charges	(928)	(2,556)
Profit or (Loss) for Period	(18)	94

Balance sheet

As at 30 September 2019

	2019 £	2018 £
FixedAssets:	171	214
Current assets:	103	12
Creditors: amounts falling due within one year:	(2,884)	(2,818)
Net current assets (liabilities):	(2,781)	(2,806)
Total assets less current liabilities:	(2,610)	(2,592)
Total net assets (liabilities):	(2,610)	(2,592)
Capital and reserves:	(2,610)	(2,592)

Balance sheet continued

For the year ending 30 September 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 11 November 2019 And Signed On Behalf Of The Board By:

Name: Andene Rodney

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

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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.