Company Registration Number: 05144545 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 30 June 2020

Registered office: Prune Farm Stables

Lawn Hill Edgcott Aylesbury England HP18 0QW

Company Registration Number: 05144545 (England and Wales)

Balance sheet

As at 30 June 2020

	2020 £	2019 £
Current assets:	8,188	2,086
Creditors: amounts falling due within one year:	(8,045)	(1,965)
Net current assets (liabilities):	143	121
Total assets less current liabilities:	143	121
Total net assets (liabilities):	143	121
Capital and reserves:	143	121

Balance sheet continued

For the year ending 30 June 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 17 January 2021 And Signed On Behalf Of The Board By:

Name: Gary Paul Perfect

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. I	Emn	lovee	Info	rm:	ation
------	------------	-------	------	-----	-------

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2	\bigcap ff	balance	cheet	discl	locure

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.