# Company Registration Number: 05408603 (England and Wales)

Unaudited micro entity 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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# **Company Information**

### for the Period Ended 31 March 2020

Director:	Amanda Munro				
Secretary:	Leigh Lloyd-Thomas				
Registered office:	66 Gordon Avenue Twickenham TWI INQ				
Company Registration Number:	05408603 (England and Wales)				

#### **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

#### **Principal Activities**

The principal activities of the company is the provision of financial and management consultancy services.

#### Political and charitable donations

No political or charitable donations were made during the reporting period.

#### Company policy on the employment of disabled persons

The company policy is comply with all relevant legislation regarding the employment of disabled people.

#### Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020 Amanda Munro

#### Secretary

Leigh Lloyd-Thomas

This report was approved by the board of directors on 3 September 2020 And Signed On Behalf Of The Board By:

Name: Amanda Munro

Status: Director

# **Profit and Loss Account**

#### for the Period Ended 31 March 2020

	2020	2019 £	
	£		
Other charges	(569)	(495)	
Profit or (Loss) for Period	(569)	(495)	

### **Balance sheet**

#### As at 31 March 2020

	2020 £	2019 £
Current assets:	240,400	241,009
Net current assets (liabilities):	240,400	241,009
Total assets less current liabilities:	240,400	241,009
Total net assets (liabilities):	240,400	241,009
Capital and reserves:	240,400	241,009

#### **Balance sheet continued**

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.

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 3 September 2020 And Signed On Behalf Of The Board By:

Name: Amanda Munro

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2020

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Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 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.