Company Registration Number: 05809683 (England and Wales)

Unaudited micro entity accounts for the year ended 07 September 2020

Period of accounts

Start date: 08 September 2019

End date: 07 September 2020

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for the Period Ended 07 September 2020

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Company Information

for the Period Ended 07 September 2020

Registered office:	18
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Pembroke Road

London England E17 9PB

Company Registration Number: 05809683 (England and Wales)

Profit and Loss Account

for the Period Ended 07 September 2020

	2020 £	2019 £
Turnover	9,644	11,005
Other Income	25	25
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(7,848)	(9,131)
Tax on Profit	(346)	(360)
Profit or (Loss) for Period	1,475	1,539

Balance sheet

As at 07 September 2020

	2020 €	2019 £
Current assets:	10,916	9,094
Net current assets (liabilities):	10,916	9,094
Total assets less current liabilities:	10,916	9,094
Total net assets (liabilities):	10,916	9,094
Capital and reserves:	10,916	9,094

Balance sheet continued

For the year ending 7 September 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 30 March 2021 And Signed On Behalf Of The Board By:

Name: COLIN MICHAEL BOOTLE

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 07 September 2020

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 07 September 2020

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No

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