Company Registration Number: 06070348 (England and Wales)

Unaudited abridged 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

Balance sheet

Notes

Balance sheet

As at 30 June 2020

No	ites 20	2019
		£
Current assets		
Stocks:	4,	25 29,250
Debtors:	;	39,297
Cash at bank and in hand:	431,2	472,077
Total current assets:	435,0	540,624
Creditors: amounts falling due within one year:	3 (6,5	39) (16,877)
Net current assets (liabilities):	429,0	523,747
Total assets less current liabilities:	429,0	523,747
Total net assets (liabilities):	429,0	523,747
Capital and reserves		
Called up share capital:		1
Profit and loss account:	429,0	523,746
Shareholders funds:	429,0	523,747

The notes form part of these financial statements

Balance sheet statements

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 June 2021 and signed on behalf of the board by:

Name: G Richardson Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	2020	2019
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Creditors: amounts falling due within one year note Accruals - £4,1640ther Creditors - £2,375

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 1072 of the Companies Act 2006.