Company Registration Number: 06667743 (England and Wales)

Unaudited micro entity accounts for the year ended 06 August 2020

Period of accounts

Start date: 07 August 2019

End date: 06 August 2020

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for the Period Ended 06 August 2020

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# **Company Information**

### for the Period Ended 06 August 2020

Director:	Michael Hutchinson	
Registered office:	27	
	Bayswater Close	
	Palmers Green	
	London	
	N13 5BF	
Company Registration Number:	06667743 (England and Wales)	

### Directors' Report Period Ended 06 August 2020

The directors present their report with the financial statements of the company for the period ended 06 August 2020

#### **Principal Activities**

The principal activity of the company in the year under review was that of IT Consultancy

#### **Directors**

The directors shown below have held office during the whole of the period from 07 August 2019 to 06 August 2020 Michael Hutchinson

This report was approved by the board of directors on 26 January 2021 And Signed On Behalf Of The Board By:

Name: Michael Hutchinson

Status: Director

#### **Balance sheet**

### As at 06 August 2020

	2020 £	2019 £
Called up share capital not paid:	100	100
Current assets:	57,874	59,004
Net current assets (liabilities):	57,874	59,004
Total assets less current liabilities:	57,974	59,104
Total net assets (liabilities):	57,974	59,104
Capital and reserves:	57,974	59,104

#### **Balance sheet continued**

For the year ending 6 August 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 26 January 2021 And Signed On Behalf Of The Board By:

Name: Michael Hutchinson

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 06 August 2020

## 1. Employee Information

Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 06 August 2020

### 2. Off balance sheet disclosure

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.