# Company Registration Number: 07112466 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020

### **Period of accounts**

Start date: 01 January 2020

End date: 31 December 2020

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# **Company Information**

## for the Period Ended 31 December 2020

Director:	M Palmer
	S Palmer
Registered office:	Silvermead 2
	Bennett Way
	West Clandon
	Guildford
	Surrey
	GU4 7TN
Company Registration Number:	07112466 (England and Wales)

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

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

#### **Principal Activities**

Media and Sports consultancy

#### Political and charitable donations

The company donated £505 to a local sports club.

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

not applicable

#### Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020 M Palmer
S Palmer

This report was approved by the board of directors on 10 May 2021 And Signed On Behalf Of The Board By:

Name: M Palmer Status: Director

## **Profit and Loss Account**

### for the Period Ended 31 December 2020

	2020 £	2019 £
Gross turnover (not including turnover from inside OPW engagements)	70,653	147,268
Gross turnover from inside OPW engagements	0	0
Deductions from gross turnover from inside OPW engagements	(0)	(0)
Cost of Materials	(124)	(23,163)
Staff Costs	(30,001)	( 30,000 )
Depreciation and Writeoffs	(0)	(1,212)
Other charges	(12,891)	(15,433)
Tax on Profit	(5,251)	(15,043)
Profit or (Loss) for Period	22,386	62,417

### **Balance sheet**

### As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Current assets:	44,832	63,043
Creditors: amounts falling due within one year:	(7,418)	( 19,016 )
Net current assets (liabilities):	37,414	44,027
Total assets less current liabilities:	37,414	44,027
Total net assets (liabilities):	37,414	44,027
Capital and reserves:	37,414	44,027

#### **Balance sheet continued**

For the year ending 31 December 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 10 May 2021 And Signed On Behalf Of The Board By:

Name: M Palmer Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 December 2020

1. Emplovee Informat
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Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 31 December 2020

## 2. Off balance sheet disclosure

No

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