Company Registration Number: 07614760 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company Information

for the Period Ended 30 April 2020

Director:	Patricia Thompson
Registered office:	83
	Newquay Road
	Catford
	London
	SE6 2NW
Company Registration Number:	07614760 (England and Wales)

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

Property Management

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020 Patricia Thompson

This report was approved by the board of directors on 28 January 2021 And Signed On Behalf Of The Board By:

Name: Patricia Thompson

Status: Director

Profit and Loss Account

for the Period Ended 30 April 2020

	2020 £	2019 £
Turnover	8,760	6,840
Other charges	(1,368)	(1,357)
Tax on Profit	(1,404)	(1,042)
Profit or (Loss) for Period	5,988	4,441

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Current assets:	27,845	20,305
Prepayments and accrued income:	1,640	1,320
Creditors: amounts falling due within one year:	(8,714)	(6,843)
Net current assets (liabilities):	20,771	14,782
Total assets less current liabilities:	20,771	14,782
Creditors: amounts falling due after more than one year:	(563)	(563)
Total net assets (liabilities):	20,208	14,219
Capital and reserves:	20,208	14,219

Balance sheet continued

For the year ending 30 April 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 28 January 2021 And Signed On Behalf Of The Board By:

Name: Patricia Thompson

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

٠	_	_	•				4 •	
ı		m	ml	TIMA	Int.	A 14114	LATIAL	•
ı	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				.,,	ıatioı	

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

) (∩ff	hal	ance	cheet	disc	losure

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.