# Company Registration Number: 07622100 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

#### **Period of accounts**

Start date: 01 January 2019

End date: 31 December 2019

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# **Company Information**

#### for the Period Ended 31 December 2019

Registered office:	3
	Stobart Avenue
	Prestwich
	Manchester
	England
	M25 0AJ

**Company Registration Number:** 07622100 (England and Wales)

#### **Balance sheet**

#### As at 31 December 2019

	2019 £	2018 £
Current assets:	33,559	17,956
Creditors: amounts falling due within one year:	(88,147)	( 92,041 )
Net current assets (liabilities):	( 54,588 )	( 74,085 )
Total assets less current liabilities:	( 54,588 )	( 74,085 )
Creditors: amounts falling due after more than one year:	( 20,686 )	( 36,656 )
Total net assets (liabilities):	(75,274)	( 110,741 )
Capital and reserves:	(75,274)	( 110,741 )

#### **Balance sheet continued**

For the year ending 31 December 2019 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 13 December 2020 And Signed On Behalf Of The Board By:

Name: Robert Angel Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 December 2019

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Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 31 December 2019

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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.