# Company Registration Number: 07639953 (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

| Registered offi | ce: 5 | 0 |
|-----------------|-------|---|
|                 |       |   |

Badgers Way Buckingham England MK18 7HL

**Company Registration Number:** 07639953 (England and Wales)

#### **Balance** sheet

#### As at 31 December 2020

|  | 2020<br>£  | 2019<br>£  |
|--|------------|------------|
| Fixed Assets:  | 304        | 471        |
| Current assets:  | 77,078     | 65,839     |
| Creditors: amounts falling due within one year:          | (9,258)    | ( 30,841 ) |
| Net current assets (liabilities):                        | 67,820     | 34,998     |
| Total assets less current liabilities:                   | 68,124     | 35,469     |
| Creditors: amounts falling due after more than one year: | ( 22,776 ) |            |
| Total net assets (liabilities):                          | 45,348     | 35,469     |
| Capital and reserves:                                    | 45,348     | 35,469     |

#### **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 14 September 2021 And Signed On Behalf Of The Board By:

Name: James Albert Yoofi Clarke

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 December 2020

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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

| This document was delivered using electronic communications and authenticated       | in accordance with the registrar's rules |
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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006.           |
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