# Company Registration Number: 07659443 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

**Period of accounts** 

Start date: 01 July 2019

**End date: 30 June 2020** 

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# **Company Information**

#### for the Period Ended 30 June 2020

Director:	John Devine
	Andrea Patricia Devine
Registered office:	Rhoden Buckland Hill Cousley Wood TN5 6QT
Company Registration Number:	07659443 (England and Wales)

#### **Directors' Report Period Ended 30 June 2020**

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

#### **Principal Activities**

Provision of consultancy services to the financial sector.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020 John Devine

Andrea Patricia Devine

This report was approved by the board of directors on 16 March 2021 And Signed On Behalf Of The Board By:

Name: John Devine Status: Director

# **Profit and Loss Account**

#### for the Period Ended 30 June 2020

	2020 £	2019 £
Turnover	50,660	52,815
Other Income	0	0
Cost of Materials	( 6,635 )	( 15,631 )
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(288)	(288)
Profit or (Loss) for Period	43,737	36,896

#### **Balance sheet**

#### As at 30 June 2020

	2020 £	2019 £
FixedAssets:	288	576
Current assets:	48,127	40,391
Creditors: amounts falling due within one year:	( 2,652 )	(1,504)
Net current assets (liabilities):	45,475	38,887
Total assets less current liabilities:	45,763	39,463
Total net assets (liabilities):	45,763	39,463
Capital and reserves:	45,763	39,463

#### **Balance sheet continued**

For the year ending 30 June 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 16 March 2021 And Signed On Behalf Of The Board By:

Name: John Devine Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

1. Emplovee Informat
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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

## 2. Off balance sheet disclosure

No

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