Company Registration Number: 07682689 (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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for the Period Ended 30 June 2020

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Company Information

for the Period Ended 30 June 2020

Registered office: 3

Britannia Business Centre Britannia Way Enigma Park

Malvern Worcs WR14 1GZ

Company Registration Number: 07682689 (England and Wales)

Profit and Loss Account

for the Period Ended 30 June 2020

	2020 £	2019 £
Other charges	(15,248)	(7,625)
Profit or (Loss) for Period	(15,248)	(7,625)

Balance sheet

As at 30 June 2020

	2020 £	2019 £
Current assets:	26,140	25,919
Creditors: amounts falling due within one year:	(1,769)	(1,776)
Net current assets (liabilities):	24,371	24,143
Total assets less current liabilities:	24,371	24,143
Creditors: amounts falling due after more than one year:	(184,628)	(169,152)
Total net assets (liabilities):	(160,257)	(145,009)
Capital and reserves:	(160,257)	(145,009)

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 18 June 2021 And Signed On Behalf Of The Board By:

Name: John Beaumont Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

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.