# Company Registration Number: 07683343 (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

Registered office: Top Floor

41 Laneaster Grove

London NW3 4HB

Company Registration Number: 07683343 (England and Wales)

#### **Balance sheet**

#### As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	4,974	2,718
Current assets:	175,831	291,415
Creditors: amounts falling due within one year:	( 25,031 )	( 229,463 )
Net current assets (liabilities):	150,800	61,952
Total assets less current liabilities:	155,774	64,670
Creditors: amounts falling due after more than one year:	( 88,600 )	
Total net assets (liabilities):	67,174	64,670
Capital and reserves:	67,174	64,670

#### **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 30 June 2021 And Signed On Behalf Of The Board By:

Name: Braden Harris Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

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Average number of employees: 0

#### **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.