Company Registration Number: 07735669 (England and Wales)

Unaudited abridged 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

Director:	Russell Freeman	
	Miranda Wood	
Secretary:	Miranda Wood	
Registered office:	Exmouth Business Centre Office Suite 35 14 Hartley Road Exmouth England EX8 2SG	
Company Registration Number:	07735669 (England and Wales)	

Balance sheet

As at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Total fixed assets:			
Current assets			
Debtors:		131	140
Cash at bank and in hand:		102,451	91,747
Total current assets:	_	102,582	91,887
Creditors: amounts falling due within one year:		(16,838)	(17,637)
Net current assets (liabilities):	_	85,744	74,250
Total assets less current liabilities:		85,744	74,250
Accruals and deferred income:		(75,210)	(86,845)
Total net assets (liabilities):	_	10,534	(12,595)

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		10,434	(12,695)
Shareholders funds:	_	10,534	(12,595)

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 August 2021 And Signed On Behalf Of The Board By:

Name: Miranda Wood Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

	2020	2019
Average number of employees during the period	5	6

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. 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.