# Company Registration Number: 07812182 (England and Wales)

Unaudited micro entity accounts for the year ended 14 November 2019

#### **Period of accounts**

Start date: 15 November 2018

End date: 14 November 2019

#### **Contents of the Financial Statements**

for the Period Ended 14 November 2019

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

Footnotes to the Balance Sheet - 7

## **Company Information**

for the Period Ended 14 November 2019

Registered office:	9a
	Alleyn Park
	London
	SE21 8AU

Company Registration Number: 07812182 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 14 November 2019

	2019 £	2018 £
Turnover	24,606	12,924
Other charges	(68,256)	(30,994)
Tax on Profit		(4,254)
Profit or (Loss) for Period	(43,650)	(22,324)

#### **Balance** sheet

#### As at 14 November 2019

	2019 £	2018 £
Called up share capital not paid:	1	1
FixedAssets:	758,355	106,000
Current assets:	32,200	2,009
Net current assets (liabilities):	32,200	2,009
Total assets less current liabilities:	790,556	108,010
Provision for liabilities:	(522,670)	
Total net assets (liabilities):	267,886	108,010
Capital and reserves:	267,886	108,010

#### **Balance sheet continued**

For the year ending 14 November 2019 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 13 July 2020 And Signed On Behalf Of The Board By:

Name: Ian Grant Hutchison

Status: Director

The notes form part of these financial statements

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

for the Period Ended 14 November 2019

## 1. Employee Information

Average number of employees: 0

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

for the Period Ended 14 November 2019

?	Off.	hal	lanca	chaat	diec	losure
Z.,		1111	инг	SHEEL	CHAC	HINTE P

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.