Company Registration Number: 08131539 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

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for the Period Ended 31 July 2019

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Company Information

for the Period Ended 31 July 2019

15a

Charsley Road London England

SE6 3BE

Company Registration Number: 08131539 (England and Wales)

Profit and Loss Account

for the Period Ended 31 July 2019

	2019	2018
	£	£
Turnover	7,090	0
Other Income	10	9
Staff Costs	(4,675)	-
Other charges	(6,056)	(5,411)
Profit or (Loss) for Period	(3,631)	(5,402)

Balance sheet

As at 31 July 2019

	2019 £	2018 £
FixedAssets:	199	466
Current assets:	7,691	18,144
Creditors: amounts falling due within one year:	(3,263)	(10,349)
Net current assets (liabilities):	4,428	7,795
Total assets less current liabilities:	4,627	8,261
Creditors: amounts falling due after more than one year:	(3,263)	(10,349)
Total net assets (liabilities):	1,364	(2,088)
Capital and reserves:	1,364	(2,088)

Balance sheet continued

For the year ending 31 July 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 30 April 2020 And Signed On Behalf Of The Board By:

Name: Lionel Fearon Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

	-					4 4
Ι.	H m	ploy	ee I	nto	rma	tion

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

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.