Company Registration Number: 08228975 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

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Company Information

for the Period Ended 30 September 2020

Registered office:	125
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Waddington Avenue

Coulsdon England CR5 1QP

Company Registration Number: 08228975 (England and Wales)

Profit and Loss Account

for the Period Ended 30 September 2020

	2020 £	2019 £
Turnover	4,286	5,167
Income from coronavirus (COVID-19) business support grants	2,000	-
Cost of Materials	(5,236)	(4,908)
Profit or (Loss) for Period	1,050	259

Balance sheet

As at 30 September 2020

	2020 £	2019 £
Called up share capital not paid:	100	100
Fixed Assets:	1,741	3,234
Current assets:	6,191	2,879
Creditors: amounts falling due within one year:	(7,141)	(5,713)
Net current assets (liabilities):	(950)	(2,834)
Total assets less current liabilities:	891	500
Creditors: amounts falling due after more than one year:	(1,841)	(3,334)
Total net assets (liabilities):	(950)	(2,834)
Capital and reserves:	(950)	(2,834)

Balance sheet continued

For the year ending 30 September 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 29 June 2021 And Signed On Behalf Of The Board By:

Name: Kweku Bedu-Addo

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

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No

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