Company Registration Number: 08698685 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018 End date: 30 September 2019 Page 1 22/07/2020 **COMPANIES HOUSE**

Contents of the Financial Statements

for the Period Ended 30 September 2019

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Company Information

for the Period Ended 30 September 2019

Registered office:

1A FULBOURNE ROAD

WALTHAMSTOW

LONDON London E17 4AX

Company Registration Number:

08698685 (England and Wales)

Profit and Loss Account

for the Period Ended 30 September 2019

	2019 £	2018 £
Turnover	62,162	0
Other Income	1	0
Cost of Materials	(5,891)	(0)
Staff Costs	(8,788)	(0)
Depreciation and Writeoffs	(0)	(0)
Profit or (Loss) for Period	47,484	0

Balance sheet

As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	1	1
Capital and reserves:	1	1

Balance sheet continued

For the year ending 30 September 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 12 July 2020 And Signed On Behalf Of The Board By:

Name: David Darbyshire

Status: Director

D- Party Shin

The notes form part of these financial statements

These accounts are amended, & replace the originally submitted accounts for the year ended 30th September 2019.

They are now the statutory accounts.

They are prepared as they were at the date of the eriginal accounts.

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

Utr: 3432217302 | Accounting Period: 01/10/2018 - 30/09/2019

Computations

Apportionment of profits

Start date of accounts: 01 October 2018

End date of accounts: 30 September 2019

Utr: 3432217302 | Accounting Period: 01/10/2018 - 30/09/2019

Detailed profit and loss

Summary of detailed profit and loss

	£
Gross profit or losses	
Gross profit or losses:	62,162
Interest received	
Interest received:	0
Trading account	
Turnover	
Turnover/sales:	62,162
Cost of sales:	
Cost of sales:	0
Gross profit	
Gross profit:	62,162

Utr: 3432217302 | Accounting Period: 01/10/2018 - 30/09/2019

Expenses	£
Directors', employees and subcontractor costs	
Directors' remuneration:	8,788
Property costs	
Light, heat and power:	105
Rent and rates:	3,973
General administrative expenses	
Bank, credit card and other financial charges:	448
Insurance:	184
Administration and office expenses:	524
Sundry expenses (use only for small miscellaneous expenses):	657
Total expenses	
Total expenses:	14,679

Utr: 3432217302 | Accounting Period: 01/10/2018 - 30/09/2019

Structures and buildings Allowance

Utr: 3432217302 | Accounting Period: 01/10/2018 - 30/09/2019

Machinery and plant

	£
Written down value of main pool brought forward:	0
Written down value of special rate pool brought forward:	0
Written down value	
Written down value carried forward from main pool:	0
Written down value carried forward from special rate pool:	0

Utr: 3432217302 | Accounting Period: 01/10/2018 - 30/09/2019

Summary totals

	£
Capital allowances	
Net allowances	
Trade net allowances:	0

Utr: 3432217302 | Accounting Period: 01/10/2018 - 30/09/2019

Adjustments

	£
Profit before tax:	47,483
Additions	
Net loss on sale of fixed assets:	0
Deductions	
Non-trade interest received:	0
Net capital allowances:	0
Adjusted profit/loss	
Adjusted trading profit for the period:	47,483

Utr: 3432217302 | Accounting Period: 01/10/2018 - 30/09/2019

Summary

	£
Qualifying Expenditure	
Qualifying expenditure on machinery and plant on other assets:	0

Utr: 3432217302 | Accounting Period: 01/10/2018 - 30/09/2019

Summary: figures transferred to CT600

	£
Trading and professional profits:	47,483
Net trading and professional profits:	47,483
Profits and gains from non-trading loan relationships:	0
Income from a property business:	0
Profits before other deductions and reliefs:	47,483
Qualifying donations:	0
Total Profits chargeable to Corporation Tax:	47,483
Trading losses:	0
Expenditure on designated environmentally friendly machinery and plant:	0