Company Registration Number: 08790049 (England and Wales)

Unaudited abridged accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

Contents of the Financial Statements

for the Period Ended 30 November 2020

Balance sheet

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Balance sheet

As at 30 November 2020

	Votes	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	2,000	2,000
Total fixed assets:	_	2,000	2,000
Current assets			
Stocks:		10,000	
Cash at bank and in hand:		13,361	18
Total current assets:		23,361	18
Creditors: amounts falling due within one year:		(23,543)	(4,415)
Net current assets (liabilities):	_	(182)	(4,397)
Total assets less current liabilities:		1,818	(2,397)
Provision for liabilities:		(380)	(380)
Total net assets (liabilities):		1,438	(2,777)
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,437	(2,778)
Shareholders funds:	_	1,438	(2,777)

The notes form part of these financial statements

Balance sheet statements

For the year ending 30 November 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 31 August 2021 and signed on behalf of the board by:

Name: Mr H A Bryan Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

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

Turnover policy

Turnover represents the amounts derived from the provision of goods and services to customers during the year

Tangible fixed assets and depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal installments over their useful economic lives as follows: Motor vehicles 5 years

Notes to the Financial Statements

for the Period Ended 30 November 2020

2. Employees

	2020	2019
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Tangible Assets

	Total
Cost	£
At 01 December 2019	10,818
At 30 November 2020	10,818
Depreciation	
At 01 December 2019	8,818
At 30 November 2020	8,818
Net book value	
At 30 November 2020	2,000
At 30 November 2019	2,000

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 1072 of the Companies Act 2006.