Company Registration Number: 09016353 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

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for the Period Ended 30 April 2020

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Company Information

for the Period Ended 30 April 2020

Director:	Maurice Citron
Registered office:	13 Grasmere Road London England N10 2DH
Company Registration Number:	09016353 (England and Wales)

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020 Maurice Citron

This report was approved by the board of directors on 24 April 2021 And Signed On Behalf Of The Board By:

Name: Maurice Citron

Status: Director

Profit and Loss Account

for the Period Ended 30 April 2020

	2020	2019
	£	£
Turnover	0	4,954
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	4
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(162)	(5,277)
Tax on Profit	(0)	-
Profit or (Loss) for Period	(162)	(319)

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	14	252
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(76)
Net current assets (liabilities):	14	176
Total assets less current liabilities:	14	176
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	14	176
Capital and reserves:	14	176

Balance sheet continued

For the year ending 30 April 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 24 April 2021 And Signed On Behalf Of The Board By:

Name: Maurice Citron Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Emplovee Informat

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

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.