# Company Registration Number: 09395182 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2021

**Period of accounts** 

Start date: 01 February 2020

End date: 31 January 2021

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## **Company Information**

for the Period Ended 31 January 2021

Registered office: 28

Palmerston Street

Plymouth England PL1 5LL

Company Registration Number: 09395182 (England and Wales)

## **Profit and Loss Account**

## for the Period Ended 31 January 2021

	2021 £	2020 £
Turnover	23,708	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(10,815)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	12,893	0

### **Balance sheet**

## As at 31 January 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
FixedAssets:	6,490	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	6,490	0
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):	6,490	0
Capital and reserves:	6,490	0

#### **Balance sheet continued**

For the year ending 31 January 2021 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 27 February 2021 And Signed On Behalf Of The Board By:

Name: Robert Walker Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 January 2021

## 1. Employee Information

Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 31 January 2021

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No

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