# Company Registration Number: 09438910 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2021

**Period of accounts** 

Start date: 01 March 2020

End date: 28 February 2021

#### **Contents of the Financial Statements**

for the Period Ended 28 February 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

for the Period Ended 28 February 2021

Director:	Mr A Springett		
Registered office:	The Old School		
	Deerhurst		
	Gloucester		
	England		
	GL19 4BX		
Company Registration Number:	09438910 (England and Wales)		

#### **Balance** sheet

#### As at 28 February 2021

	2021 £	2020 £
Fixed Assets:	592	634
Current assets:	85,882	80,321
Creditors: amounts falling due within one year:	(5,884)	( 6,577 )
Net current assets (liabilities):	79,998	73,744
Total assets less current liabilities:	80,590	74,378
Creditors: amounts falling due after more than one year:	(9,750)	
Total net assets (liabilities):	70,840	74,378
Capital and reserves:	70,840	74,378

#### **Balance sheet continued**

For the year ending 28 February 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 30 July 2021 And Signed On Behalf Of The Board By:

Name: Mr A Springett

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 28 February 2021

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Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 28 February 2021

## 2. Off balance sheet disclosure

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.