# Company Registration Number: 09647874 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

**Period of accounts** 

Start date: 01 July 2019

End date: 30 June 2020

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# **Company Information**

### for the Period Ended 30 June 2020

Registered office:

C/O Farm View
C/O Farm View
4 Amwell Place
Hertford Heath
Hertfordshire

GBR SG13 7SE

**Company Registration Number:** 09647874 (England and Wales)

### **Profit and Loss Account**

### for the Period Ended 30 June 2020

	2020	2019	
	£	£	
Turnover	46,342	34,645	
Staff Costs	(38,719)	( 29,284 )	
Other charges	( 5,839 )	( 6,077 )	
Tax on Profit	(49)	(716)	
Profit or (Loss) for Period	1,735	(1,432)	

### **Balance sheet**

### As at 30 June 2020

	2020 £	2019 £
Current assets:	18,911	16,053
Creditors: amounts falling due within one year:	(17,703)	( 16,581 )
Net current assets (liabilities):	1,208	( 528 )
Total assets less current liabilities:	1,208	(528)
Total net assets (liabilities):	1,208	( 528 )
Capital and reserves:	1,208	( 528 )

#### **Balance sheet continued**

For the year ending 30 June 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 4 February 2021 And Signed On Behalf Of The Board By:

Name: Richard Parry Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

# 1. Employee Information

Average number of employees: 2

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

for the Period Ended 30 June 2020

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