Company Registration Number: 09694444 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

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Company Information

for the Period Ended 31 July 2021

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8 Bell Close Plympton Plymouth Devon England PL7 4FE

Company Registration Number: 09694444 (England and Wales)

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	7,554	5,710
Current assets:	66,715	62,797
Creditors: amounts falling due within one year:	(15,310)	(14,898)
Net current assets (liabilities):	51,405	47,899
Total assets less current liabilities:	58,959	53,609
Creditors: amounts falling due after more than one year:	(12,000)	(0)
Provision for liabilities:	(769)	(4,872)
Accruals and deferred income:	(22,925)	(25,591)
Total net assets (liabilities):	23,265	23,146
Capital and reserves:	23,265	23,146

Balance sheet continued

For the year ending 31 July 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 15 September 2021 And Signed On Behalf Of The Board By:

Name: Jason Crabtree Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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Average number of employees: 6

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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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.