Company Registration Number: 09932989 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

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for the Period Ended 31 December 2020

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Company Information

for the Period Ended 31 December 2020

| Registered office: | 79 Gresham Rd. Bournemouth |
|--------------------|----------------------------|
|--------------------|----------------------------|

Gresham Road Bournemouth England BH9 IQT

Company Registration Number: 09932989 (England and Wales)

Profit and Loss Account

for the Period Ended 31 December 2020

| | 2020 £ | 2019 £ |
|-----------------------------|------------|-----------|
| Turnover | 10,157 | 162 |
| Other Income | 10,000 | - |
| Cost of Materials | (16,184) | (18) |
| Other charges | (6,026) | (464) |
| Profit or (Loss) for Period | (2,053) | (320) |

Balance sheet

As at 31 December 2020

| | 2020 £ | 2019 £ |
|--|-----------|-----------|
| Called up share capital not paid: | 1 | 1 |
| Current assets: | 2,202 | 109 |
| Net current assets (liabilities): | 2,202 | 109 |
| Total assets less current liabilities: | 2,203 | 110 |
| Total net assets (liabilities): | 2,203 | 110 |
| Capital and reserves: | 2,203 | 110 |

Balance sheet continued

For the year ending 31 December 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 20 September 2021 And Signed On Behalf Of The Board By:

Name: ANDREW STANDEN

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

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. |
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