# Company Registration Number: 10087952 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

**Period of accounts** 

Start date: 01 April 2020

End date: 31 March 2021

## **Contents of the Financial Statements**

for the Period Ended 31 March 2021

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

for the Period Ended 31 March 2021

Registered office:	3	

Chertsey Road Feltham England TW13 4TR

Company Registration Number: 10087952 (England and Wales)

## **Profit and Loss Account**

### for the Period Ended 31 March 2021

	2021 £	2020 £
Turnover	194	624
Other charges	(35)	(304)
Tax on Profit	(30)	(61)
Profit or (Loss) for Period	129	259

## **Balance sheet**

### As at 31 March 2021

	2021 £	2020 £
Current assets:	479	320
Net current assets (liabilities):	479	320
Total assets less current liabilities:	479	320
Total net assets (liabilities):	479	320
Capital and reserves:	479	320

#### **Balance sheet continued**

For the year ending 31 March 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: Juanita Sterling

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

## 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

2. Off balance sheet disclosure	2.	Off	balance	sheet	disc	losure
---------------------------------	----	-----	---------	-------	------	--------

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.