Company Registration Number: 10448191 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

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for the Period Ended 31 October 2020

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Company Information

for the Period Ended 31 October 2020

Registered office: 32

Sleapshyde Lane Smallford St. Albans Hertfordshire AL4 0SB

Company Registration Number: 10448191 (England and Wales)

Profit and Loss Account

for the Period Ended 31 October 2020

	2020 £	2019 £
Turnover	59,075	179,601
Cost of Materials	(18,786)	(20,673)
Staff Costs	(42,460)	(141,270)
Other charges	(18,267)	(16,734)
Tax on Profit		(175)
Profit or (Loss) for Period	(20,438)	749

Balance sheet

As at 31 October 2020

	2020 £	2019 £
Fixed Assets:	0	
Current assets:		924
Net current assets (liabilities):		924
Total assets less current liabilities:	0	924
Creditors: amounts falling due after more than one year:	(50,000)	
Total net assets (liabilities):	(50,000)	924
Capital and reserves:	(50,000)	924

Balance sheet continued

For the year ending 31 October 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 30 July 2021 And Signed On Behalf Of The Board By:

Name: Danut Talmaciu

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 October 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.