Company Registration Number: 10488661 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

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Company Information

for the Period Ended 30 November 2019

Registered office:	16
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Park Leys Daventry England NN11 4AS

Company Registration Number: 10488661 (England and Wales)

Profit and Loss Account

for the Period Ended 30 November 2019

	2019 £	2018 £
Turnover	4,100	37,432
Staff Costs	(2,157)	(0)
Depreciation and Writeoffs	(4,380)	(0)
Other charges	(29,641)	(20,849)
Profit or (Loss) for Period	(32,078)	16,583

Balance sheet

As at 30 November 2019

	2019 £	2018 £
FixedAssets:	8,580	12,960
Current assets:	10,778	8,587
Creditors: amounts falling due within one year:		(29,039)
Net current assets (liabilities):	10,778	(20,452)
Total assets less current liabilities:	19,358	(7,492)
Creditors: amounts falling due after more than one year:	(58,928)	
Total net assets (liabilities):	(39,570)	(7,492)
Capital and reserves:	(39,570)	(7,492)

Balance sheet continued

For the year ending 30 November 2019 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 August 2020 And Signed On Behalf Of The Board By:

Name: Mark Courtney Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

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.