Company limited by guarantee

Company Registration Number: 10545212 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 31 January 2020

Registered office: 24

Brentingby Close Melton Mowbray

GBR LE13 1ES

Company Registration Number: 10545212 (England and Wales)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 January 2020

	2020	2019
	£	£
Turnover	1,253	0
Other Income	0	0
Cost of Materials	(50)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	1,203	0

Company limited by guarantee

Balance sheet

As at 31 January 2020

	2020 £	2019 £
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Reserves:	0	0

Company limited by guarantee

Balance sheet continued

For the year ending 31 January 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 14 February 2020 And Signed On Behalf Of The Board By:

Name: Adam Tate Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

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