# Company Registration Number: 10656924 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

**Period of accounts** 

Start date: 01 April 2019

End date: 31 March 2020

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# **Company Information**

#### for the Period Ended 31 March 2020

Director:	Adam Balderstone
	Samantha Balderstone
Registered office:	37
Augustica vinter	Farley Farm Road
	Luton
	Bedfordshire
	GBR
	LUI 5PB
Company Registration Number:	10656924 (England and Wales)

#### **Balance sheet**

#### As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	2	2
FixedAssets:	11,852	615
Current assets:	11,247	536
Creditors: amounts falling due within one year:	( 9,900 )	( 8,905 )
Net current assets (liabilities):	1,347	( 8,369 )
Total assets less current liabilities:	13,201	(7,752)
Total net assets (liabilities):	13,201	(7,752)
Capital and reserves:	13,201	(7,752)

#### **Balance sheet continued**

For the year ending 31 March 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 12 November 2020 And Signed On Behalf Of The Board By:

Name: Adam Balderstone

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2020

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 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.