Company Registration Number: 10764083 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

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Company Information

for the Period Ended 31 May 2019

Director:	EMMA GREENFIELD
Registered office:	156
	Stockport Road
	Stockport
	England
	SK6 6DL
Company Registration Number:	10764083 (England and Wales)

Balance sheet

As at 31 May 2019

	Notes	2019 £	13 months to 31 May 2018 £
Fixed assets			
Tangible assets:	2	10,806	5,528
Total fixed assets:		10,806	5,528
Current assets			
Cash at bank and in hand:		122	6
Total current assets:		122	6
Net current assets (liabilities):		122	6
Total assets less current liabilities:		10,928	5,534
Creditors: amounts falling due after more than one year:		(33,245)	(21,244)
Total net assets (liabilities):	_	(22,317)	(15,710)

The notes form part of these financial statements

Balance sheet continued

As at 31 May 2019

	Notes	2019 £	13 months to 31 May 2018 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(22,417)	(15,810)
Shareholders funds:	_	(22,317)	(15,710)

For the year ending 31 May 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 February 2020 And Signed On Behalf Of The Board By:

Name: EMMA GREENFIELD

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Tangible Assets

	Total
Cost	${\mathfrak t}$
At 01 June 2018	6,388
Additions	7,650
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2019	14,038
Depreciation	
At 01 June 2018	860
Charge for year	2,372
On disposals	-
Other adjustments	-
At 31 May 2019	3,232
Net book value	
At 31 May 2019	10,806
At 31 May 2018	5,528

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.