Company Registration Number: 10844914 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



Contents of the Financial Statements

for the Period Ended 30 June 2020

्रात्र के स्थापन वर्षात्रक एक्ट के तुम्बाकी है।

The ST BOOK REPORT AND A STREET

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

esta de la composición dela composición de la composición dela composición dela composición dela composición de la composición de la composición dela composición de la composición dela composición del composición dela co

Company Information

for the Period Ended 30 June 2020

Registered office:

1a

Redcliffe Mews

London GBR SW10 9JT

Company Registration Number:

10844914 (England and Wales)

Profit and Loss Account

for the Period Ended 30 June 2020

	·	nation of the state		2019 £
	i.e	. g % - 9 - ₁₀ - ₁	2020 £	
Turnover			1,732	36,94 1
Income from coronavirus (COVID-19) business support grants		-	0	
Cost of Material	s		(0)	(5,267)
Staff Costs	· 140		- -	(793)
Tax on Profit	· ··· · · ·		(0)	(5,886)
Profit or (Loss) for Period		,	1,732	24,995
		·	,	. •

Secretary market from the control

Carlos Adams and the Contract

Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	2,500	0
Current assets:	4	6,918
Creditors: amounts falling due within one year:	(399)	(6,004)
Net current assets (liabilities):	(395)	914
Total assets less current liabilities:	2,105	914
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	(900)
Total net assets (liabilities):	2,105	14
Capital and reserves:	2,105	14

Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small

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 29 June 2021 And Signed On Behalf Of The Board By:

Name: Sophie Monpeyssen Alferde Howsport

Status: Director

Name: Olivier Girard

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 2