Company Registration number: 10857028 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End Date: 31 December 2020

Page 1



COMPANIES HOUSE

Contents of the Financial Statements for the Period Ended 31 December 2020

Company Information -3

Balance Sheet - 4

Footnotes to the Balance Sheet - 5

Company Information

for the Period Ended 31 December 2020

Registered Office:

The Technology Centre

Wolverhampton Science Park

Coxwell Avenue Wolverhampton

England WV10 9RU

Company Registration Number:

10857028 (England and Wales)

Balance Sheet as at 31 December 2020

	31 December 2020 £	31 December 2019 £.
Fixed Assets	12,615	17,687
Current assets	32,034	5,097
Creditors : amounts falling due within one year	(22,928)	(9,765)
NET CURRENT ASSETS/(LIABILITIES)	9,106	(4,668)
TOTAL ASSETS less total liabilities	21,721	13,019
TOTAL net assets (liabilities)	21,721	13,019
Capital and reserves:	21,721	13,019

For the year ending 31/12/20 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 19th October 2021 And Signed On Behalf of The Board By:

Name: Mark Burnhope

Status: Director

The notes form part of these financial statements

Page 4

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No