Company Registration Number: 10862044 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

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Company Information

for the Period Ended 31 July 2021

Registered office: 39

Burlington Road

Carlton Nottingham GBR NG4 3JJ

Company Registration Number: 10862044 (England and Wales)

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	42,657	40,539
Current assets:	56,252	16,395
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,349)	(0)
Net current assets (liabilities):	49,903	16,395
Total assets less current liabilities:	92,560	56,934
Creditors: amounts falling due after more than one year:	(80,115)	(80,754)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	12,445	(23,820)
Capital and reserves:	12,445	(23,820)

Balance sheet continued

For the year ending 31 July 2021 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 6 October 2021 And Signed On Behalf Of The Board By:

Name: Molly Marriott Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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Average number of employees: 4

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.