Registered Number 10863250 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2020



COMPANIES HOUSE

30 APR 2021

EDINBURGH MAILBOX

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Company Information for the year from 1 August 2019 to 31 July 2020

Directors

Tony Combe

Registered Address

6th Floor 25 Farringdon Street

London

EC4A 4AB

Registered Number

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Profit and Loss Account for the year from 1 August 2019 to 31 July 2020

2020 £	2019 £
-	40,733
-	(34,898)
(1,177)	(14,958)
(1,177)	(9,123)
	£ - (1,177)



Balance Sheet as at 31 July 2020

	2020	2019
	£	£
Assets		
Current Assets	9,042	10,028
	9,042	10,028
Capital, Reserves and Liabilities		
Capital and reserves	2,700	3,877
Creditors amounts falling due within one year	5,382	5,671
Accruals and deferred income	960	480
	9,042	10,028

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 26 February 2021, and are signed on its behalf by:

Tony Combe

Registered Company No. 10863250