Company Registration Number: 10866114 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2019

**Period of accounts** 

Start date: 01 August 2018

End date: 31 July 2019

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for the Period Ended 31 July 2019

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# **Company Information**

### for the Period Ended 31 July 2019

| Director:                    | Mia Potter                   |
|------------------------------|------------------------------|
| Registered office:           | Old Rectory Watton Road      |
|                              | Watton Road                  |
|                              | Colney                       |
|                              | Norwich                      |
|                              | Norfolk                      |
|                              | England                      |
|                              | NR4 7TX                      |
| Company Registration Numbers | 10866114 (England and Wales) |

### **Directors' Report Period Ended 31 July 2019**

The directors present their report with the financial statements of the company for the period ended 31 July 2019

#### **Principal Activities**

The principal activity of the company is to buy freehold residential property to rent them out.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019 Mia Potter

This report was approved by the board of directors on 30 April 2020 And Signed On Behalf Of The Board By:

Name: Mia Potter Status: Director

## **Profit and Loss Account**

## for the Period Ended 31 July 2019

|                             |          | 13 months to |  |
|-----------------------------|----------|--------------|--|
|                             | 2019     | 31 Jul 2018  |  |
|                             | £        | £            |  |
| Turnover                    | 22,250   | 13,600       |  |
| Other charges               | (25,831) | (23,107)     |  |
| Profit or (Loss) for Period | (3,581)  | (9,507)      |  |

### **Balance sheet**

### As at 31 July 2019

|  |             | 13 months to |
|--|-------------|--------------|
|  | 2019        | 31 Jul 2018  |
|  | £           | £            |
| FixedAssets:   | 405,108     | 405,108      |
| Current assets:  | 10,873      | 7,234        |
| Net current assets (liabilities):                        | 10,873      | 7,234        |
| Total assets less current liabilities:                   | 415,981     | 412,342      |
| Creditors: amounts falling due after more than one year: | ( 429,069 ) | ( 421,849 )  |
| Total net assets (liabilities):                          | ( 13,088 )  | ( 9,507 )    |
| Capital and reserves:                                    | ( 13,088 )  | ( 9,507 )    |

#### **Balance sheet continued**

For the year ending 31 July 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.

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 30 April 2020 And Signed On Behalf Of The Board By:

Name: Mia Potter Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 July 2019

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 July 2019

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