Company Registration Number: 11071014 (England and Wales)

Unaudited statutory accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

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for the Period Ended 30 November 2020

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Company Information

for the Period Ended 30 November 2020

Director:	Julian Peter Dabbs	
	Gemma Philippa Dabbs	
Registered office:	21-27 Lambs Conduit Street	
	Lamos Conduit Street London	
	GBR	
	WC1N 3GS	
Company Registration Number:	11071014 (England and Wales)	

Directors' Report Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Principal Activities

Software development and consulting services

Directors

The directors shown below have held office during the whole of the period from 01 December 2019 to 30 November 2020 Julian Peter Dabbs
Gemma Philippa Dabbs

This report was approved by the board of directors on 30 September 2021 And Signed On Behalf Of The Board By:

Name: Julian Peter Dabbs

Status: Director

Name: Gemma Philippa Dabbs

Status: Director

Profit and Loss Account

for the Period Ended 30 November 2020

	Notes	2020 £	2019 £
Turnover		159,247	37,950
Cost of sales		-	(37,894)
Gross Profit or (Loss)		159,247	56
Administrative Expenses		(177,996)	-
Operating Profit or (Loss)	_	(18,749)	56
Profit or (Loss) Before Tax	_	(18,749)	56
Tax on Profit		-	(11)
Profit or (Loss) for Period	_	(18,749)	45

The notes form part of these financial statements

Balance sheet

As at 30 November 2020

	Notes	2020 £	2019 £
Fixed assets			
Total fixed assets:	-		
Current assets			
Debtors:	4	2	2
Cash at bank and in hand:		0	45
Total current assets:	-	2	47
Net current assets (liabilities):	-	2	47
Total assets less current liabilities:		2	47
Total net assets (liabilities):	-	2	47

The notes form part of these financial statements

Balance sheet continued

As at 30 November 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		0	45
Shareholders funds:		2	47

For the year ending 30 November 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 September 2021 And Signed On Behalf Of The Board By:

Name: Julian Peter Dabbs

Status: Director

Name: Gemma Philippa Dabbs

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 November 2020

2. Employees

	2020	2019
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Debtors

	2020 £	2019 £
Other debtors	2	2
Total	2	2
Debtors due after more than one year:	2	2

Unpaid share capital

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.