Company limited by guarantee

Company Registration Number: 11076900 (England and Wales)

Unaudited abridged accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 30 November 2020

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Additional notes - 7

Company limited by guarantee

Company Information

for the Period Ended 30 November 2020

Registered office:	Spaceworks Easton Business Centre
	Felix Road
	- ·

Easton Bristol England BS5 0HE

Company Registration Number: 11076900 (England and Wales)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 30 November 2020

	Notes	2020 £	2019 £
Gross surplus or (deficit)		346	406
Administrative Expenses		(346)	(406)
Operating surplus or (deficit)		0	0
Surplus or (deficit) before tax	_	0	0
Surplus or (deficit) for the period		0	0

The notes form part of these financial statements

Company limited by guarantee

Balance sheet

As at 30 November 2020

Notes	2020 €	2019 £
		-
		-
	Notes	

The notes form part of these financial statements

Company limited by guarantee

Balance sheet continued

As at 30 November 2020

Notes 2020 2019 £

Reserves

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 14 August 2021 And Signed On Behalf Of The Board By:

Name: Piers Gregory Robinson

Status: Director

The notes form part of these financial statements

Company limited by guarantee

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

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 November 2020

2. Employees

	2020	2019
Average number of employees during the period	0	0

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Off balance sheet disclosure

No

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.