Company Registration Number: 11098832 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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Company Information

for the Period Ended 31 December 2019

Registered office: Ryelands Lodge

Catton

Derbyshire, Swadlincote

England DE12 8LL

Company Registration Number: 11098832 (England and Wales)

Balance sheet

As at 31 December 2019

		13 months to
	2019	31 Dec 2018
	£	£
FixedAssets:	113,492	113,492
Current assets:	2,028	984
Creditors: amounts falling due within one year:	(118,835)	(114,599)
Net current assets (liabilities):	(116,807)	(113,615)
Total assets less current liabilities:	(3,315)	(123)
Total net assets (liabilities):	(3,315)	(123)
Capital and reserves:	(3,315)	(123)

Balance sheet continued

For the year ending 31 December 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 18 December 2020 And Signed On Behalf Of The Board By:

Name: Sue Hampson Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. 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.	