Company Registration Number: 11113731 (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

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 December 2019

Registered office: 16

Kestrel House

Lower Brunswick Street

Leeds GBR LS2 7PU

Company Registration Number: 11113731 (England and Wales)

Balance sheet

As at 31 December 2019

	2019 £	13 months to 31 Dec 2018 £
Called up share capital not paid:	0	0
FixedAssets:	10,000	10,000
Current assets:	10,230	7,768
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(325)	(213)
Net current assets (liabilities):	9,905	7,555
Total assets less current liabilities:	19,905	17,555
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(2,630)	(0)
Total net assets (liabilities):	17,275	17,555
Capital and reserves:	17,275	17,555

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

Name: Kristian Wilkinson

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. I	Emn	lovee	Info	rm:	ation
------	------------	-------	------	-----	-------

Average number of employees: 1

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.