Company Registration Number: 11115054 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020 (Dormant)

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

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for the Period Ended 31 December 2020

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Company Information

for the Period Ended 31 December 2020

Director:	Erika Eiser				
	David Feller				
Secretary:	David Feller				
Registered office:	10 Newmarket Road Burwell CB25 0AE				
Company Registration Number:	11115054 (England and Wales)				

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020 Erika Eiser

David Feller

The company was dormant and did not trade in the period.

Secretary

David Feller

This report was approved by the board of directors on 28 September 2021 And Signed On Behalf Of The Board By:

Name: David Feller Status: Director

Profit and Loss Account

for the Period Ended 31 December 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.						

Balance sheet

As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	4,889	5,695
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	4,889	5,695
Total assets less current liabilities:	4,889	5,695
Creditors: amounts falling due after more than one year:	(5,000)	(5,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(111)	695
Capital and reserves:	(111)	695

Balance sheet continued

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.

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 September 2021 And Signed On Behalf Of The Board By:

Name: David Feller Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

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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.