Company Registration Number: 11218403 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

Contents of the Financial Statements

for the Period Ended 28 February 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 28 February 2020

Registered office: 46

Bucknalls Lane Watford GBR WD25 9JQ

Company Registration Number: 11218403 (England and Wales)

Balance sheet

As at 28 February 2020

	2020 £	2019 £
Called up share capital not paid:	21,616	100
Current assets:	90,254	21,516
Creditors: amounts falling due within one year:	(15,668)	
Net current assets (liabilities):	74,586	21,516
Total assets less current liabilities:	96,202	21,616
Total net assets (liabilities):	96,202	21,616
Capital and reserves:	96,202	21,616

Balance sheet continued

For the year ending 28 February 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 October 2020 And Signed On Behalf Of The Board By:

Name: Barend Venter Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

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.		