Company Registration Number: 11225694 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

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for the Period Ended 28 February 2021

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Company Information

for the Period Ended 28 February 2021

Registered office: 7

Clos Tyniad Glo

Barry GBR CF63 4QQ

Company Registration Number: 11225694 (England and Wales)

Balance sheet

As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	19,058	826
Current assets:	30,623	23,390
Prepayments and accrued income:		2,932
Creditors: amounts falling due within one year:	(25,902)	
Net current assets (liabilities):	4,721	26,322
Total assets less current liabilities:	23,779	27,148
Creditors: amounts falling due after more than one year:		(2,231)
Total net assets (liabilities):	23,779	24,917
Capital and reserves:	23,779	24,917

Balance sheet continued

For the year ending 28 February 2021 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 July 2021 And Signed On Behalf Of The Board By:

Name: Dominik Sliwinski

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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Average number of employees: 4

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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.