Company Registration Number: 11239898 (England and Wales)

Unaudited micro entity accounts for the year ended 09 May 2019

Period of accounts

Start date: 10 May 2018

End date: 09 May 2019

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Company Information

for the Period Ended 09 May 2019

Registered office:	Honeysuckle Cottage

North Street

Barmby-On-The-Marsh

Goole England DNI4 7HL

Company Registration Number: 11239898 (England and Wales)

Profit and Loss Account

for the Period Ended 09 May 2019

		2 months to	
	2019	9 May 2018	
	£	£	
Turnover	0	0	
Other Income	0	0	
Cost of Materials	(11,514,744)	(0)	
Staff Costs	(5,322,060)	(0)	
Depreciation and Writeoffs	(0)	(0)	
Other charges	(0)	(0)	
Tax on Profit	(0)	(0)	
Profit or (Loss) for Period	(16,836,804)	0	

Balance sheet

As at 09 May 2019

	2019 £	2 months to 9 May 2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	168,000	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(168,000)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):		0
Capital and reserves:		0

Balance sheet continued

For the year ending 9 May 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 27 January 2020 And Signed On Behalf Of The Board By:

Name: Alex Blease Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 09 May 2019

1. Employee Information

Average number of employees: 0

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