Company limited by guarantee

Company Registration Number: 11277583 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

Company limited by guarantee

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for the Period Ended 31 March 2020

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Company limited by guarantee

Company Information

for the Period Ended 31 March 2020

Director:	Francis Lowles
Registered office:	4
	Victoria Parade
	Torquay
	England
	TQI 2BB
Common Posistration Number	11277502 (England and Walso)
Company Registration Number:	11277583 (England and Wales)

Company limited by guarantee

Directors' Report Period Ended 31 March 2020

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

Principal Activities

Retail sales of clothing - printwear & seasonal gifts

Political and charitable donations

No charitable donations were made during the period. No political donations were made.'

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. No full-time member of staff is registered disabled.

Additional information

No additional information

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020 Francis Lowles

This report was approved by the board of directors on 18 March 2021 And Signed On Behalf Of The Board By:

Name: Francis Lowles

Status: Director

Company limited by guarantee

Balance sheet

As at 31 March 2020

	2020 £	2019 £
FixedAssets:	54,300	0
Current assets:	21,802	
Creditors: amounts falling due within one year:	(8,152)	
Net current assets (liabilities):	13,650	
Total assets less current liabilities:	67,950	0
Creditors: amounts falling due after more than one year:	(31,095)	
Total net assets (liabilities):	36,855	0
Reserves:	36,855	0

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 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 18 March 2021 And Signed On Behalf Of The Board By:

Name: Francis Lowles Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 4

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 March 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.