Company Registration Number: 11296769 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company Information

for the Period Ended 30 April 2020

Director:	Robin Homer		
Registered office:	21 Brunel House		
	Ship Yard		
	London		
	GBR		
	E14 3TR		
Company Registration Number:	11296769 (England and Wales)		

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

Microsoft Excel Training Services

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020 Robin Homer

This report was approved by the board of directors on 19 January 2021 And Signed On Behalf Of The Board By:

Name: Robin Homer Status: Director

Profit and Loss Account

for the Period Ended 30 April 2020

	2020 £	13 months to 30 Apr 2019 £
Turnover	4,322	4,957
Other Income	0	-
Cost of Materials	(0)	(461)
Staff Costs	(2,365)	(4,334)
Other charges	(1,586)	(533)
Profit or (Loss) for Period	371	(371)

Balance sheet

As at 30 April 2020

	2020 £	13 months to 30 Apr 2019 £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	1	1
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):	1	1
Capital and reserves:	1	1

Balance sheet continued

For the year ending 30 April 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 19 January 2021 And Signed On Behalf Of The Board By:

Name: Robin Homer Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

٠	_	_	•				4 •	
ı		m	ml	TIMA	Int.	A 14114	LATIAI	•
ı	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				.,,	iatio	

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 April 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.