Company Registration Number: 11418367 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 30 June 2020

Director:	Alison Jane JENKINS
	Colin JOLLIFFE
Registered office:	29
	Curlew Way
	Dawlish
	GBR
	EX7 0FT
Company Registration Number:	11418367 (England and Wales)

Balance sheet

As at 30 June 2020

	2020 £	13 months to 30 Jun 2019 £
Called up share capital not paid:	0	0
Fixed Assets:	129,394	61,948
Current assets:	88,763	15,508
Prepayments and accrued income:	1,564	941
Creditors: amounts falling due within one year:	(487)	(363)
Net current assets (liabilities):	89,840	16,086
Total assets less current liabilities:	219,234	78,034
Creditors: amounts falling due after more than one year:	(46,210)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(82)	(161)
Total net assets (liabilities):	172,942	77,873
Capital and reserves:	172,942	77,873

Balance sheet continued

For the year ending 30 June 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 15 June 2021 And Signed On Behalf Of The Board By:

Name: Alison Jane JENKINS

Status: Director

Name: Colin JOLLIFFE

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. (Off	balance	sheet	disc	losure
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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.