# Company Registration Number: 11433141 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

**Period of accounts** 

Start date: 31 March 2019

End date: 31 March 2020

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# **Company Information**

for the Period Ended 31 March 2020

Registered office: 229

Southend Road Stanford-Le-Hope

GBR SS17 7AB

Company Registration Number: 11433141 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 31 March 2020

	9 months to	
	2020	30 Mar 2019
	£	£
Turnover	5,737	-
Other Income	0	-
Cost of Materials	(4,802)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	( 295 )	-
Tax on Profit	(98)	-
Profit or (Loss) for Period	542	-

#### **Balance sheet**

#### As at 31 March 2020

	2020 £	9 months to 30 Mar 2019 £
Called up share capital not paid:	0	0
FixedAssets:	57	57
Current assets:	5,737	123
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,973)	(0)
Net current assets (liabilities):	764	123
Total assets less current liabilities:	821	180
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	
Total net assets (liabilities):	821	180
Capital and reserves:	821	180

#### **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 31 December 2020 And Signed On Behalf Of The Board By:

Name: Alex Charles Miller

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2020

## 1. Employee Information

Average number of employees: 0

## **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
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