Company Registration Number: 11470831 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

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Company Information

for the Period Ended 31 July 2020

Registered office:	68
Registerea office:	08

Thornhill Road Middlestown Wakefield GBR WF4 4RU

Company Registration Number: 11470831 (England and Wales)

Balance sheet

As at 31 July 2020

	2020 £	2019 £
FixedAssets:	410,148	411,000
Current assets:	40,191	7,394
Creditors: amounts falling due within one year:	(1,251)	
Net current assets (liabilities):	38,940	7,394
Total assets less current liabilities:	449,088	418,394
Creditors: amounts falling due after more than one year:	(476,687)	(446,858)
Total net assets (liabilities):	(27,599)	(28,464)
Capital and reserves:	(27,599)	(28,464)

Balance sheet continued

For the year ending 31 July 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 16 February 2021 And Signed On Behalf Of The Board By:

Name: Jane Bastain Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.