Company Registration Number: 11568836 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 14 September 2018

End date: 30 September 2019

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for the Period Ended 30 September 2019

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Company Information

for the Period Ended 30 September 2019

Director:	R V J Sanders
Registered office:	13
	Holland Avenue
	Sutton
	Surrey
	England
	SM2 6HW
Company Registration Number:	11568836 (England and Wales)

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities
Internal audit services
Political and charitable donations
None
Company policy on the employment of disabled persons
None
Additional information
None
Directors
The director(s) shown below were appointed to the company during the period
R V J Sanders
14 September 2018
This report was approved by the board of directors on 31 May 2020

Name: R V J Sanders Status: Director

And Signed On Behalf Of The Board By:

Profit and Loss Account

for the Period Ended 30 September 2019

	13 months to 30 Sep 2019 £
Turnover	29,100
Other Income	263
Staff Costs	(11,400)
Other charges	(4,882)
Tax on Profit	(2,485)
Profit or (Loss) for Period	10,596

Balance sheet

As at 30 September 2019

	13 months to 30 Sep 2019 £
Current assets:	2,661
Creditors: amounts falling due within one year:	(2,485)
Net current assets (liabilities):	176
Total assets less current liabilities:	176
Total net assets (liabilities):	176
Capital and reserves:	176

Balance sheet continued

For the year ending 30 September 2019 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 May 2020 And Signed On Behalf Of The Board By:

Name: R V J Sanders Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

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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.