Company Registration Number: 11594806 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2021

**Period of accounts** 

Start date: 01 October 2020

End date: 30 September 2021

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## **Company Information**

for the Period Ended 30 September 2021

Registered office:	Staverton Court
	Staverton
	Cheltenham
	Gloucestershire

GBR GL51 0UX

Company Registration Number: 11594806 (England and Wales)

## **Profit and Loss Account**

## for the Period Ended 30 September 2021

	2021 £	2020 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(640)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(640)	0

#### **Balance sheet**

### As at 30 September 2021

	2021 £	2020 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	9,269	10,134
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	9,269	10,134
Total assets less current liabilities:	9,270	10,135
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):	9,270	10,135
Capital and reserves:	9,270	10,135

#### **Balance sheet continued**

For the year ending 30 September 2021 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 13 October 2021 And Signed On Behalf Of The Board By:

Name: Rob Wainwright

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2021

## 1. Employee Information

Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2021

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.