Company Registration Number: 11668400 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

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Company Information

for the Period Ended 30 November 2020

Registered office: Suite 2

Rutland House 44 Masons Hill

Bromley Kent England BR2 9JG

Company Registration Number: 11668400 (England and Wales)

Profit and Loss Account

for the Period Ended 30 November 2020

	13 months to	
	2020	30 Nov 2019
	£	£
Turnover	914	7
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	(240)	(0)
Tax on Profit	(128)	(0)
Profit or (Loss) for Period	546	7

Balance sheet

As at 30 November 2020

	2020 £	13 months to 30 Nov 2019 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	1,345	430
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(240)	(240)
Net current assets (liabilities):	1,105	190
Total assets less current liabilities:	1,205	290
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):	1,205	290
Capital and reserves:	1,205	290

Balance sheet continued

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

Name: Chris Randall Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

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.