Company Registration Number: 11697068 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 March 2020

Registered office: 18

Heather Lea Place

Sheffield GBR S17 3DN

Company Registration Number: 11697068 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2020

		4 months to	
	2020	31 Mar 2019	
	£	£	
Turnover	63,170	15,000	
Other Income	0	-	
Cost of Materials	(0)	-	
Staff Costs	(8,400)	(2,100)	
Depreciation and Writeoffs	(0)	-	
Other charges	(10,288)	(6,029)	
Tax on Profit	(8,763)	(1,415)	
Profit or (Loss) for Period	35,719	5,456	

Balance sheet

As at 31 March 2020

	4 months	
	2020	31 Mar 2019
	£	£
Current assets:	9,437	4,030
Creditors: amounts falling due within one year:	(8,763)	(3,074)
Net current assets (liabilities):	674	956
Total assets less current liabilities:	674	956
Total net assets (liabilities):	674	956
Capital and reserves:	674	956

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: Jack Needham Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

٠	_	_	•				4 •	
ı		m	ml	TIMA	Int.	A 1411	LATIAI	•
ı	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				.,, .,	iatio	

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

•	\bigcap ff	hal	anca	sheet	disc	lacura

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.