# Company Registration Number: 11728643 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

# **Contents of the Financial Statements**

for the Period Ended 31 December 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

for the Period Ended 31 December 2020

Registered office:

Holly Tree Barn
Blakeshall Lane
Wolverley
Kidderminster
Worcestershire

England DY11 5AE

Company Registration Number: 11728643 (England and Wales)

#### **Balance sheet**

#### As at 31 December 2020

	13 months to	
	2020	31 Dec 2019
	£	£
Fixed Assets:	264,940	247,833
Current assets:	15,673	4,991
Creditors: amounts falling due within one year:	(275,415)	( 256,209 )
Net current assets (liabilities):	(259,742)	( 251,218 )
Total assets less current liabilities:	5,198	( 3,385 )
Total net assets (liabilities):	5,198	( 3,385 )
Capital and reserves:	5,198	( 3,385 )

#### **Balance sheet continued**

For the year ending 31 December 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 23 September 2021 And Signed On Behalf Of The Board By:

Name: J M Martin Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 December 2020

1. I	<b>Emn</b>	lovee	Info	rm:	ation
------	------------	-------	------	-----	-------

Average number of employees: 1

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

for the Period Ended 31 December 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.