Company limited by guarantee

Company Registration Number: 11803555 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2020

Period of accounts

Start date: 04 February 2019

End date: 28 February 2020

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 28 February 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

Company limited by guarantee

Company Information

for the Period Ended 28 February 2020

Director:	Yvonne Gabriel
	Annette Hinds
Registered office:	65
	Godalming Avenue
	Wallington GBR
	SM6 8NP
Company Pogistration Numbers	11803555 (England and Wales)
Company Registration Number:	1 1003333 (Eligiand and Wales)

Company limited by guarantee

Balance sheet

As at 28 February 2020

	Notes	13 months to 28 Feb 2020 £
Fixed assets		
Total fixed assets:	-	-
Current assets		
Total net assets (liabilities):	-	-

The notes form part of these financial statements

Company limited by guarantee

Balance sheet continued

As at 28 February 2020

Notes

13 months to 28 Feb 2020 £

Reserves

For the year ending 28 February 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 January 2021 And Signed On Behalf Of The Board By:

Name: Yvonne Gabriel

Status: Director

Name: Annette Hinds Status: Director

The notes form part of these financial statements

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 28 February 2020

2. Employees

13 months to 28 Feb 2020

Average number of employees during the period

 $\mathbf{0}$

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 28 February 2020

3. 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.