# Company Registration Number: 11822205 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2020

### Period of accounts

Start date: 12 February 2019

End date: 28 February 2020

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# **Company Information**

for the Period Ended 28 February 2020

Registered office:	1.1	5
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Forest Drive Chelmsford GBR CM1 2TS

Company Registration Number: 11822205 (England and Wales)

# **Profit and Loss Account**

### for the Period Ended 28 February 2020

	13 months to 28 Feb 2020 £
Turnover	74,800
Other Income	0
Cost of Materials	(15,574)
Staff Costs	(15,700)
Other charges	( 27,169 )
Tax on Profit	(3,271)
Profit or (Loss) for Period	13,086

### **Balance** sheet

### As at 28 February 2020

	13 months to 28 Feb 2020
	£
Called up share capital not paid:	100
Current assets:	3,271
Creditors: amounts falling due within one year:	(3,271)
Net current assets (liabilities):	0
Total assets less current liabilities:	100
Creditors: amounts falling due after more than one year:	(0)
Total net assets (liabilities):	100
Capital and reserves:	100

#### **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 October 2020 And Signed On Behalf Of The Board By:

Name: Mr Noel Martey

Status: Director

The notes form part of these financial statements

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

for the Period Ended 28 February 2020

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Average number of employees: 1

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

for the Period Ended 28 February 2020

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No

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