Company Registration Number: 11934989 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 30 April 2021

Director:	Paul Markides	
	Daniel Lewis	
During and Affine	12.	
Registered office:	13a Bull Lane	
	Higham	
	Rochester	
	Kent	
	England	
	ME3 7LT	
Company Registration Number:	11934989 (England and Wales)	

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021 Paul Markides
Daniel Lewis

This report was approved by the board of directors on 28 June 2021 And Signed On Behalf Of The Board By:

Name: Paul Markides Status: Director

Name: Daniel Lewis Status: Director

Balance sheet

As at 30 April 2021

		13 months to
	2021	30 Apr 2020
	£	£
Fixed Assets:	7,253	9,567
Current assets:	2,669	7,296
Creditors: amounts falling due within one year:	(7,704)	(2,036)
Net current assets (liabilities):	(5,035)	5,260
Total assets less current liabilities:	2,218	14,827
Creditors: amounts falling due after more than one year:		(7,903)
Accruals and deferred income:		(2,480)
Total net assets (liabilities):	2,218	4,444
Capital and reserves:	2,218	4,444

Balance sheet continued

For the year ending 30 April 2021 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 28 June 2021 And Signed On Behalf Of The Board By:

Name: Paul Markides Status: Director

Name: Daniel Lewis Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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'		11111	41116	SHEEL		

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.