Company Registration Number: 12080332 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 02 July 2019

End date: 31 July 2020

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for the Period Ended 31 July 2020

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Company Information

for the Period Ended 31 July 2020

Director:	Adam Stavrou Halsey
	Samuel Edward Levett
Registered office:	65
	Billingshurst Road
	Broadbridge Heath
	Horsham
	GBR
	RH12 3LJ
Company Registration Number:	12080332 (England and Wales)

Balance sheet

As at 31 July 2020

	Notes	13 months to 31 Jul 2020 £
Fixed assets		
Total fixed assets:	_	-
Current assets		
Stocks:		4,738
Debtors:		0
Cash at bank and in hand:		4,142
Total current assets:	_	8,880
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	_	8,880
Total assets less current liabilities:		8,880
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	_	8,880

The notes form part of these financial statements

Balance sheet continued

As at 31 July 2020

Capital and reserves

Called up share capital:

Profit and loss account:

Shareholders funds:

13 months to
31 Jul 2020

£

4,918

For the year ending 31 July 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 23 September 2020 And Signed On Behalf Of The Board By:

Name: Adam Stavrou Halsey

Status: Director

Name: Samuel Edward Levett

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

13 months to 31 Jul 2020

Average number of employees during the period

0

Notes to the Financial Statements

for the Period Ended 31 July 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.