Company Registration Number: 12080332 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

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for the Period Ended 31 July 2021

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Company Information

for the Period Ended 31 July 2021

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

Profit and Loss Account

for the Period Ended 31 July 2021

	Notes	2021 £	13 months to 31 Jul 2020 £
Turnover		17,280	-
Cost of sales		(6,020)	-
Gross Profit or (Loss)		11,260	-
Administrative Expenses		(9,830)	-
Operating Profit or (Loss)		1,430	-
Profit or (Loss) Before Tax	_	1,430	-
Tax on Profit		(272)	-
Profit or (Loss) for Period	_	1,158	-

The notes form part of these financial statements

Balance sheet

As at 31 July 2021

	Notes	2021 £	13 months to 31 Jul 2020 £
Fixed assets			
Total fixed assets:		<u> </u>	-
Current assets			
Stocks:		2,162	4,738
Cash at bank and in hand:		3,410	4,142
Total current assets:	_	5,572	8,880
Net current assets (liabilities):	_	5,572	8,880
Total assets less current liabilities:		5,572	8,880
Total net assets (liabilities):	_	5,572	8,880

The notes form part of these financial statements

Balance sheet continued

As at 31 July 2021

	Notes	2021 £	13 months to 31 Jul 2020 £
Capital and reserves			
Called up share capital:		4,142	3,962
Profit and loss account:		1,430	4,918
Shareholders funds:		5,572	8,880

For the year ending 31 July 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 August 2021 And Signed On Behalf Of The Board By:

Name: Adam Halsey Status: Director

Name: Samuel Levett Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2021

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

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

	2021	13 months to 31 Jul 2020
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 31 July 2021

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.