Company Registration Number: 12083763 (England and Wales)

Unaudited micro entity 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

| Registered office: | 19 |
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Lee Street Accrington GBR BB5 6RP

Company Registration Number: 12083763 (England and Wales)

Profit and Loss Account

for the Period Ended 31 July 2021

| | 2021 £ | 13 months to 31 Jul 2020 £ |
|---------------------------------------------------------------------|------------|----------------------------------|
| Gross turnover (not including turnover from inside OPW engagements) | 4,521 | - |
| Gross turnover from inside OPW engagements | 41,811 | - |
| Deductions from gross turnover from inside OPW engagements | (8,362) | - |
| Income from coronavirus (COVID-19) business support grants | 0 | - |
| Other Income | 0 | - |
| Cost of Materials | (13,469) | - |
| Staff Costs | (28,593) | - |
| Profit or (Loss) for Period | (4,092) | - |

Balance sheet

As at 31 July 2021

| | 2021 £ | 13 months to 31 Jul 2020 £ |
|----------------------------------------|-----------|----------------------------------|
| Current assets: | 8,716 | 2,888 |
| Net current assets (liabilities): | 8,716 | 2,888 |
| Total assets less current liabilities: | 8,716 | 2,888 |
| Total net assets (liabilities): | 8,716 | 2,888 |
| Capital and reserves: | 8,716 | 2,888 |

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 March 2022 And Signed On Behalf Of The Board By:

Name: Aurimas Lapelis

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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