Company Registration Number: 12223424 (England and Wales)

Unaudited statutory accounts for the year ended 30 September 2020

Period of accounts

Start date: 24 September 2019

End date: 30 September 2020

Contents of the Financial Statements

for the Period Ended 30 September 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Company Information

for the Period Ended 30 September 2020

ABBIE VAN POETSCH

Registered office:	1
	Jamaica Close
	Newport
	GB-WLS
	NP10 8AE
Company Registration Number:	12223424 (England and Wales)

Director:

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Directors

The director(s) shown below were appointed to the company during the period ABBIE VAN POETSCH
25 September 2019

This report was approved by the board of directors on 15 July 2021 And Signed On Behalf Of The Board By:

Name: ABBIE VAN POETSCH

Status: Director

Profit and Loss Account

for the Period Ended 30 September 2020

	Notes	2020 £
Cost of sales		(1,011)
Gross Profit or (Loss)		(1,011)
Operating Profit or (Loss)		(1,011)
Profit or (Loss) Before Tax		(1,011)
Profit or (Loss) for Period	_	(1,011)

The notes form part of these financial statements

Balance sheet

As at 30 September 2020

	Notes	2020 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Stocks:		280
Cash at bank and in hand:		732
Total current assets:	_	1,012
Net current assets (liabilities):		1,012
Total assets less current liabilities:		1,012
Total net assets (liabilities):	_	1,012

The notes form part of these financial statements

Balance sheet continued

As at 30 September 2020

	Notes	2020 £
Capital and reserves		
Called up share capital:		1
Profit and loss account:		1,011
Shareholders funds:	_	1,012

For the year ending 30 September 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 July 2021 And Signed On Behalf Of The Board By:

Name: ABBIE VAN POETSCH

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2020

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 30 September 2020

2. Employees

	2020
Average number of employees during the period	n

Notes to the Financial Statements

for the Period Ended 30 September 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.