# Company Registration Number: 12265124 (England and Wales)

Unaudited micro entity accounts for the year ended 05 Apr 2020

**Period of accounts** 

**Start date: 16 Oct 2019** 

End date: 05 Apr 2020

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## **Company Information**

#### for the Period Ended 05 Apr 2020

Director:	ms Mary Jane Pangilinan
Registered office:	13 Comberton Hill First Floor Rear Office
	Kidderminster
	GBR DY10 IQG
Company Registration Number:	12265124 (England and Wales)
Average number of employees:	8

### **Balance** sheet

#### As at 05 April 2020

	6months to 05 Apr 2020 £
Current assets:	26,244
Creditors: amounts falling due within one year:	( 26,239 )
Net current assets (liabilities):	5
Total assets less current liabilities:	5
Total net assets (liabilities):	5
Capital and reserves:	5

#### **Balance sheet continued**

For the year ending 05 Apr 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 Dec 2020 And Signed On Behalf Of The Board By:

Name: ms Mary Jane Pangilinan

Status: Director

The notes form part of these financial statements

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 1072 of the Companies Act 2006.