Company Registration Number: 12441545 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2021

Period of accounts

Start date: 04 February 2020

End date: 28 February 2021

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for the Period Ended 28 February 2021

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Company Information

for the Period Ended 28 February 2021

Director:	Scott King
	Ayesha Lilli King
Registered office:	Grovebeck Grange
	North Drove Quadring
	Spalding
	England
	PE11 4QS
Company Registration Number:	12441545 (England and Wales)

Directors' Report Period Ended 28 February 2021

The directors present their report with the financial statements of the company for the period ended 28 February 2021

Directors

The director(s) shown below were appointed to the company during the period

Scott King 04 February 2020 Ayesha Lilli King 07 February 2020

This report was approved by the board of directors on 29 March 2021 And Signed On Behalf Of The Board By:

Name: Scott King Status: Director

Profit and Loss Account

for the Period Ended 28 February 2021

	Notes	13 months to 28 Feb 2021 £
Turnover		2,334
Cost of sales		(67)
Gross Profit or (Loss)		2,267
Distribution Costs		(0)
Administrative Expenses		(2,008)
Other operating income		0
Operating Profit or (Loss)	_	259
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax	_	259
Tax on Profit		3
Profit or (Loss) for Period	_	262

The notes form part of these financial statements

Balance sheet

As at 28 February 2021

	Notes	13 months to 28 Feb 2021 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Cash at bank and in hand:		433
Total current assets:	_	433
Net current assets (liabilities):	_	433
Total assets less current liabilities:		433
Total net assets (liabilities):	_	433

The notes form part of these financial statements

Balance sheet continued

As at 28 February 2021

Capital and reserves

Called up share capital:

Profit and loss account:

Shareholders funds:

13 months to
28 Feb 2021

£

200

233

For the year ending 28 February 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 29 March 2021 And Signed On Behalf Of The Board By:

Name: Scott King Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 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 28 February 2021

2. Employees

13 months to 28 Feb 2021

Average number of employees during the period

2

Notes to the Financial Statements

for the Period Ended 28 February 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.