# Company Registration Number: 12552026 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021

**Period of accounts** 

Start date: 08 April 2020

End date: 30 April 2021

#### **Contents of the Financial Statements**

for the Period Ended 30 April 2021

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

for the Period Ended 30 April 2021

**Registered office:**Kemp House
160 City Road

London GBR EC1V 2NX

Company Registration Number: 12552026 (England and Wales)

# **Profit and Loss Account**

# for the Period Ended 30 April 2021

	13 months to 30 Apr 2021
	£
Turnover	6,576
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(3,637)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(9,514)
Tax on Profit	(0)
Profit or (Loss) for Period	(6,575)

#### **Balance sheet**

#### As at 30 April 2021

	13 months to 30 Apr 2021
	£
Called up share capital not paid:	0
Fixed Assets:	1,554
Current assets:	5,292
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	5,292
Total assets less current liabilities:	6,846
Creditors: amounts falling due after more than one year:	(6,846)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	0
Capital and reserves:	0

#### **Balance sheet continued**

For the year ending 30 April 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 8 January 2022 And Signed On Behalf Of The Board By:

Name: Kalista Clarke Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2021

# 1. Employee Information

Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2021

) (	$\bigcap$ ff	hal	ance	cheet	disc	losure

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.