Company Registration Number: 04530662 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

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Company Information

for the Period Ended 30 September 2019

Registered office:	11	7	

The Park, Tregony

Truro Cornwall TR2 5PY

Company Registration Number: 04530662 (England and Wales)

Balance sheet

As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	5,570	8,107
Current assets:	19,073	18,956
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,041)	(1,878)
Net current assets (liabilities):	15,032	17,078
Total assets less current liabilities:	20,602	25,185
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	20,602	25,185
Capital and reserves:	20,602	25,185

Balance sheet continued

For the year ending 30 September 2019 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 15 June 2020 And Signed On Behalf Of The Board By:

Name: Alan Morris Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. 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.