# Company Registration Number: 05264775 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2020

**Period of accounts** 

Start date: 01 November 2019

End date: 31 October 2020

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# **Company Information**

for the Period Ended 31 October 2020

**Registered office:** White City Works

Rear Of 168 Southwell Road East

Rainworth Mansfield Nottinghamshire NG21 0EH

**Company Registration Number:** 05264775 (England and Wales)

#### **Balance sheet**

#### As at 31 October 2020

	2020 £	2019 £
FixedAssets:	10,022	10,022
Current assets:	260,093	258,519
Creditors: amounts falling due within one year:	(7,753)	( 3,432 )
Net current assets (liabilities):	252,340	255,087
Total assets less current liabilities:	262,362	265,109
Total net assets (liabilities):	262,362	265,109
Capital and reserves:	262,362	265,109

#### **Balance sheet continued**

For the year ending 31 October 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 9 January 2021 And Signed On Behalf Of The Board By:

Name: Neil Dix Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 October 2020

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Average number of employees: 2

#### **Footnotes to the Financial Statements**

for the Period Ended 31 October 2020

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.