Company Registration Number: 05410635 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

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Company Information

for the Period Ended 30 April 2021

Registered office: Madbrook Farm, Warminster Road

Westbury Wiltshire BA13 3RB

Company Registration Number: 05410635 (England and Wales)

Balance sheet

As at 30 April 2021

	2021 £	2020 £
Fixed Assets:	16,336	8,020
Current assets:	146,172	236,702
Creditors: amounts falling due within one year:	(14,017)	(84,890)
Net current assets (liabilities):	132,155	151,812
Total assets less current liabilities:	148,491	159,832
Creditors: amounts falling due after more than one year:	(144,389)	(155,858)
Total net assets (liabilities):	4,102	3,974
Capital and reserves:	4,102	3,974

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 24 August 2021 And Signed On Behalf Of The Board By:

Name: David Dayman-Johns

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: 5

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.	