# Company Registration Number: 10335164 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2020

**Period of accounts** 

Start date: 01 September 2019

End date: 31 August 2020

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# **Company Information**

for the Period Ended 31 August 2020

Registered office: 89

Hayes Road Clacton-On-Sea

GBR CO15 1TT

Company Registration Number: 10335164 (England and Wales)

# **Profit and Loss Account**

# for the Period Ended 31 August 2020

	2020 £	2019 £
Turnover	3,008	1,992
Cost of Materials	( 1,885 )	(1,293)
Other charges	(936)	(703)
Tax on Profit	(35)	-
Profit or (Loss) for Period	152	(4)

#### **Balance sheet**

#### As at 31 August 2020

	2020 £	2019 £
Fixed Assets:	986	986
Current assets:	3,904	2,580
Net current assets (liabilities):	3,904	2,580
Total assets less current liabilities:	4,890	3,566
Total net assets (liabilities):	4,890	3,566
Capital and reserves:	4,890	3,566

#### **Balance sheet continued**

For the year ending 31 August 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 13 April 2021 And Signed On Behalf Of The Board By:

Name: Samuel Filce Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 August 2020

# 1. Employee Information

Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 31 August 2020

# 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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