# Company Registration Number: 10854736 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2020

**Period of accounts** 

Start date: 01 August 2019

End date: 31 July 2020

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# **Company Information**

for the Period Ended 31 July 2020

Director:	Ashley Cooper
Registered office:	40 Arden Road London GBR N3 3AN
Company Registration Number:	10854736 (England and Wales)

## Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

#### **Principal Activities**

Creative Consultancy

#### Political and charitable donations

None

#### **Directors**

The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020 Ashley Cooper

This report was approved by the board of directors on 9 April 2021 And Signed On Behalf Of The Board By:

Name: Ashley Cooper Status: Director

# **Profit and Loss Account**

# for the Period Ended 31 July 2020

	2020 £	2019 £
Turnover	22,511	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	( 21,861 )	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	650	-

## **Balance** sheet

## As at 31 July 2020

	2020 £	2019 £
Called up share capital not paid:	2,500	1,605
Fixed Assets:	0	
Current assets:	0	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):		
Total assets less current liabilities:	2,500	1,605
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	2,500	1,605
Capital and reserves:	2,500	1,605

#### **Balance sheet continued**

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

Name: Ashley Cooper Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 2020

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 2020

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.