Company Registration Number: 11104800 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 December 2019

Registered office:	118
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Union Street Farnborough England GU14 7PY

Company Registration Number: 11104800 (England and Wales)

Profit and Loss Account

for the Period Ended 31 December 2019

	2019 £	13 months to 31 Dec 2018 £
Turnover	144,650	96,760
Other Income	-	100
Cost of Materials	(3,266)	-
Staff Costs	(39,319)	(16,000)
Other charges	(37,430)	(22,323)
Tax on Profit	(12,281)	(11,122)
Profit or (Loss) for Period	52,354	47,415

Balance sheet

As at 31 December 2019

	13 months to	
	2019	31 Dec 2018
	£	£
FixedAssets:	2,975	
Current assets:	60,679	83,734
Prepayments and accrued income:	48,574	
Creditors: amounts falling due within one year:	(19,086)	(35,264)
Net current assets (liabilities):	90,167	48,470
Total assets less current liabilities:	93,142	48,470
Total net assets (liabilities):	93,142	48,470
Capital and reserves:	93,142	48,470

Balance sheet continued

For the year ending 31 December 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 2 April 2020 And Signed On Behalf Of The Board By:

Name: Marcus Saich Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

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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.