Registered Number 11217852 (England and Wales)

Amended Unaudited Financial Statements for the Period Ended 28 February 2019



### Contents of the Financial Statements

| Company Information     | 2 |
|-------------------------|---|
| Profit and Loss Account | 3 |
| Balance Sheet           | 4 |

# Company Information for the period from 21 February 2018 to 28 February 2019

**Directors** 

JARVIS, Emma

**Registered Address** 

57 Holly Bank Avenue

Liverpool

L14 7AG

Registered Number

11217852 (England and Wales)

# Profit and Loss Account for the period from 21 February 2018 to 28 February 2019

|                                       | 2019<br>£ |
|---------------------------------------|-----------|
| Turnover                              | 7,206     |
| Cost of raw materials and consumables | (4,825)   |
| Staff costs                           | (8)       |
| Other Charges                         | (10,009)  |
| Profit/(loss) for the year            | (7,636)   |

## Balance Sheet as at 28 February 2019

|   | 2019     |
|---|----------|
|   | £        |
| Assets  |          |
| Current Assets                                | 16,929   |
|   | 16,929   |
| Capital, Reserves and Liabilities             |          |
| Capital and reserves                          | (11,833) |
| Creditors amounts falling due within one year | 28,762   |
|   | 16,929   |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The amended accounts are prepared as they were at the date of the original accounts. They replace the original accounts and are now the statutory accounts.

The average number of persons employed by the company in the period was 1.

The financial statements were approved and authorised for issue by the Director on 13 December 2020, and are signed on its behalf by:

JARVIS, Emma

**Director** 

Registered Company No. 11217852