# Company Registration Number: 11242458 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

**Period of accounts** 

Start date: 01 April 2019

End date: 31 March 2020

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# **Company Information**

for the Period Ended 31 March 2020

Director:	Thomas Berry
Registered office:	10
	Mornington Crescent
	Benfleet
	Essex
	England
	SS7 2HP
Company Registration Number:	11242458 (England and Wales)

#### **Balance sheet**

#### As at 31 March 2020

	13 months to		
	2020	31 Mar 2019	
	£	£	
FixedAssets:	2,925	3,900	
Current assets:	29,305	7,426	
Creditors: amounts falling due within one year:	(8,062)	( 5,614 )	
Net current assets (liabilities):	21,243	1,812	
Total assets less current liabilities:	24,168	5,712	
Total net assets (liabilities):	24,168	5,712	
Capital and reserves:	24,168	5,712	

#### **Balance sheet continued**

For the year ending 31 March 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 6 August 2020 And Signed On Behalf Of The Board By:

Name: Thomas Berry Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2020

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Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 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.