Company Registration Number: 11467220 (England and Wales)

Unaudited micro entity accounts for the year ended 20 September 2021

#### **Period of accounts**

Start date: 21 September 2020

End date: 20 September 2021

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for the Period Ended 20 September 2021

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# **Company Information**

for the Period Ended 20 September 2021

Registered office:	214
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Belmont Road

Erith England DA8 1LQ

Company Registration Number: 11467220 (England and Wales)

#### **Balance** sheet

### As at 20 September 2021

	2021 £	14 months to 20 Sep 2020 £
	*	£
Called up share capital not paid:	0	0
Fixed Assets:	34,121	39,230
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):		0
Total assets less current liabilities:	34,121	39,230
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	34,121	39,230
Capital and reserves:	34,121	39,230

#### **Balance sheet continued**

For the year ending 20 September 2021 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 29 April 2022 And Signed On Behalf Of The Board By:

Name: Andrew Bennett

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 20 September 2021

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Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 20 September 2021

# 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.