Company Registration Number: 11549431 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

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Company Information

for the Period Ended 30 June 2020

Registered office:	Main Office Block
	Lynefield Park
	Ashington
	Northumberland

England NE63 9YH

Company Registration Number: 11549431 (England and Wales)

Balance sheet

As at 30 June 2020

	10 months to	
	2020	30 Jun 2019
	£	£
Current assets:	3,667	3,681
Creditors: amounts falling due within one year:	(5,521)	(3,648)
Net current assets (liabilities):	(1,854)	33
Total assets less current liabilities:	(1,854)	33
Accruals and deferred income:	(450)	(450)
Total net assets (liabilities):	(2,304)	(417)
Capital and reserves:	(2,304)	(417)

Balance sheet continued

For the year ending 30 June 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 19 January 2021 And Signed On Behalf Of The Board By:

Name: M Jobson Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosur

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.