UNAUDITED FILLETED FINANCIAL STATEMENTS

Company registration number: 12040351

30 June 2020

Company number: 12040351

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Statement of financial position and notes to the financial statements

Company number: 12040351

STATEMENT OF FINANCIAL POSITION

AS AT 30TH JUNE 2020

Notes to the financial statements

	2020
	£
Fixed assets	789
Current assets	41,279
Creditors: amounts falling due within one year	(16,360)
Net current assets	24,919
Total assets less current liabilities	25,708
Accruals and deferred income	(1,200)
Net assets	24,508
Capital and reserves	24,508

Company number: 12040351

FOR THE PERIOD ENDED 30TH JUNE 2020

1. Staff costs

The average number of persons employed by the company during the period amounted to 1

For the period 10th June 2019 to 30th June 2020 the company was entitled to exemption from audit under section 477 of the

Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with

section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting

records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in

accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 June 2021, and are signed

on behalf of the board by:

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Mr Michael Strong

Director

Company registration number: 12040351

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is

Blyth Project Management Ltd, 11 Ottovale Crescent, Blaydon, Tyne & Wear, NE21 6BG.

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 1072 of the Companies Act 2006.