# Company Registration Number: 12137073 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 September 2020

End date: 30 April 2021

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# **Company Information**

for the Period Ended 30 April 2021

**Registered office:** 71-75

Shelton Street Covent Garden

London GBR WC2H 9JQ

Company Registration Number: 12137073 (England and Wales)

## **Balance** sheet

## As at 30 April 2021

	8 months to	13 months to
	30 Apr 2021	31 Aug 2020
	£	£
Called up share capital not paid:	10	10
Fixed Assets:	516	0
Current assets:	2,240	900
Creditors: amounts falling due within one year:		(900)
Net current assets (liabilities):	2,240	0
Total assets less current liabilities:	2,766	10
Creditors: amounts falling due after more than one year:	( 2,088 )	
Total net assets (liabilities):	678	10
Capital and reserves:	678	10
Total assets less current liabilities:  Creditors: amounts falling due after more than one year:  Total net assets (liabilities):	2,766 (2,088) 678	10

#### **Balance sheet continued**

For the year ending 30 April 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 11 January 2022 And Signed On Behalf Of The Board By:

Name: L Kelly Status: Director

Name: J L Toon Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 April 2021

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Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 30 April 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.