Company Registration Number: 12338187 (England and Wales)

Unaudited statutory accounts for the year ended 30 November 2020

Period of accounts

Start date: 28 November 2019

End date: 30 November 2020

Contents of the Financial Statements

for the Period Ended 30 November 2020

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Balance sheet notes

Balance sheet

As at 30 November 2020

	Notes	2020
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		0
Current assets		
Stocks:	3	300
Debtors:		0
Cash at bank and in hand:		400
Investments:		0
Total current assets:		700
Prepayments and accrued income:		2,500
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		3,200
Total assets less current liabilities:		3,200
Creditors: amounts falling due after more than one year:	4	(1,000)
Provision for liabilities:		(1,000)
Accruals and deferred income:		(300)
Total net assets (liabilities):		900
Capital and reserves		
Called up share capital:		899
Share premium account:		1
Other reserves:		0
Profit and loss account:		0
Total Shareholders' funds:		900

The notes form part of these financial statements

Balance sheet statements

For the year ending 30 November 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 24 September 2021 and signed on behalf of the board by:

Name: Liam Matthew Chick

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Notes to the Financial Statements

for the Period Ended 30 November 2020

2. Employees

	202
Average number of employees during the period	,

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Stocks

	2020
	£
Stocks	300
Payments on account	0
Total	300

Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Creditors: amounts falling due after more than one year note

	2020
	£
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	1,000
Total	1,000

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.