Company Registration Number: 05004696 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 December 2020

Registered office:	2
--------------------	---

Stella Maris Close

Radyr Cardiff CF15 8GE

Company Registration Number: 05004696 (England and Wales)

Profit and Loss Account

for the Period Ended 31 December 2020

	2020 £	2019 £
Turnover	5,490	4,300
Cost of Materials	(2,000)	(1,000)
Other charges	(2,265)	(3,368)
Profit or (Loss) for Period	1,225	(68)

Balance sheet

As at 31 December 2020

	2020 £	2019 £
Current assets:	1,226	1,682
Creditors: amounts falling due within one year:	(100)	(100)
Net current assets (liabilities):	1,126	1,582
Total assets less current liabilities:	1,126	1,582
Total net assets (liabilities):	1,126	1,582
Capital and reserves:	1,126	1,582

Balance sheet continued

For the year ending 31 December 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 1 January 2021 And Signed On Behalf Of The Board By:

Name: John Daniel Ceredig Davies

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

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.