# Company Registration Number: 09013101 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2020

Period of accounts

Start date: 1 May 2019

End date: 30 April 2020

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for the Period Ended 30 April 2020

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#### Directors' report period ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

#### Principal activities of the company

The company was not trading.

#### **Directors**

The director shown below has held office during the whole of the period from 1 May 2019 to 30 April 2020

Lisa Richardson

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  ${\bf 10~June~2020}$ 

And signed on behalf of the board by:

Name: Lisa Richardson Status: Director

# **Profit And Loss Account**

# for the Period Ended 30 April 2020

	2020	2019
	£	£
Turnover:	0	0
Cost of sales:	0	0
Gross profit(or loss):	0	0
Administrative expenses:	(592)	(6,131)
Operating profit(or loss):	(592)	(6,131)
Profit(or loss) before tax:	(592)	(6,131)
Tax:	586	60
Profit(or loss) for the financial year:	(6)	(6,071)

#### **Balance sheet**

# As at 30 April 2020

	Notes	2020	2019
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:	_	0	0
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2	756
Investments:		0	0
Total current assets:	_	2	756
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):	_	2	756
Total assets less current liabilities:	_	2	756
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):	_	2	756
Capital and reserves			
Called up share capital:		2	2
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		0	754
		v	7.57

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 30 April 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.

This report was approved by the board of directors on 10 June 2020 and signed on behalf of the board by:

Name: Lisa Richardson Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

#### for the Period Ended 30 April 2020

# 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover comprises the fair value of the sale of services net of value-added tax rebates and discounts

# **Notes to the Financial Statements**

# for the Period Ended 30 April 2020

# 2. Employees

	2020	2019
Average number of employees during the period	2	2

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.