# Company Registration Number: 11832301 (England and Wales)

Unaudited micro entity accounts for the year ended 29 February 2020

#### **Period of accounts**

Start date: 18 February 2019

End date: 29 February 2020

#### **Contents of the Financial Statements**

for the Period Ended 29 February 2020

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

## **Company Information**

#### for the Period Ended 29 February 2020

Director:	Anderson De Ceita
Registered office:	49
	Haynes Close
	London
	GBR
	N17 0RD
Company Registration Number:	11832301 (England and Wales)

## **Directors' Report Period Ended 29 February 2020**

The directors present their report with the financial statements of the company for the period ended 29 February 2020

#### **Principal Activities**

SELLING OFFICE FOLDERS

#### Directors

The director(s) shown below were appointed to the company during the period Anderson De Ceita 18 February 2019

This report was approved by the board of directors on 12 February 2021 And Signed On Behalf Of The Board By:

Name: Anderson De Ceita

Status: Director

## **Profit and Loss Account**

## for the Period Ended 29 February 2020

	2020 £
Turnover	304
Other Income	0
Cost of Materials	(1,700)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(324)
Tax on Profit	(0)
Profit or (Loss) for Period	(1,720)

#### **Balance** sheet

## As at 29 February 2020

	2020 £
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	3,750
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	3,750
Total assets less current liabilities:	3,750
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	3,750
Capital and reserves:	3,750

#### **Balance sheet continued**

For the year ending 29 February 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 12 February 2021 And Signed On Behalf Of The Board By:

Name: Anderson De Ceita

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 29 February 2020

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 29 February 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.