Company Registration Number: 07971749 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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Company Information

for the Period Ended 31 March 2020

07971749 (England and Wales)

Registered office:	4
	Cavenham Close
	Woking
	England
	GU22 7TL

Company Registration Number:

Balance sheet

As at 31 March 2020

	2020 £	2019 £
FixedAssets:	382	765
Current assets:	5,704	9,095
Creditors: amounts falling due within one year:	(2,306)	(3,574)
Net current assets (liabilities):	3,398	5,521
Total assets less current liabilities:	3,780	6,286
Total net assets (liabilities):	3,780	6,286
Capital and reserves:	3,780	6,286

Balance sheet continued

For the year ending 31 March 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 6 November 2020 And Signed On Behalf Of The Board By:

Name: Christopher Mark Wright

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 March 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.