Company Registration Number: 04227793 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

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for the Period Ended 30 November 2019

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Company Information

for the Period Ended 30 November 2019

Registered office: 67

Minchenden Crescent

London N14 7EP

Company Registration Number: 04227793 (England and Wales)

Profit and Loss Account

for the Period Ended 30 November 2019

	2019 £	2018 £
Turnover	212,637	67,584
Staff Costs	(79,645)	-
Other charges	(54,060)	(37,194)
Tax on Profit	(14,997)	(5,774)
Profit or (Loss) for Period	63,935	24,616

Balance sheet

As at 30 November 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	2,714	2,714
Current assets:	124,618	31,750
Prepayments and accrued income:		24,949
Creditors: amounts falling due within one year:	(34,061)	(10,078)
Net current assets (liabilities):	90,557	46,621
Total assets less current liabilities:	93,271	49,335
Creditors: amounts falling due after more than one year:	(0)	(20,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	93,271	29,335
Capital and reserves:	93,271	29,335

Balance sheet continued

For the year ending 30 November 2019 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 December 2019 And Signed On Behalf Of The Board By:

Name: Tom Boucher Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

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