# Company Registration Number: 06245030 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

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## **Company Information**

#### for the Period Ended 31 August 2019

Director:	Joanna Thomson	
Desistand office	39	
Registered office:	Linden Road Westbury Park Bristol BS6 7RN	
Company Registration Number:	06245030 (England and Wales)	

#### **Profit and Loss Account**

#### for the Period Ended 31 August 2019

	2019	2018 £
	£	
Turnover	54,204	49,837
Other Income	7	6
Staff Costs	(26,160)	(26,160)
Other charges	(1,475)	(1,582)
Tax on Profit	(5,049)	(4,199)
Profit or (Loss) for Period	21,527	17,902

#### **Balance sheet**

#### As at 31 August 2019

	2019 £	2018 £
Current assets:	26,553	12,558
Creditors: amounts falling due within one year:	(5,188)	( 4,338 )
Net current assets (liabilities):	21,365	8,220
Total assets less current liabilities:	21,365	8,220
Total net assets (liabilities):	21,365	8,220
Capital and reserves:	21,365	8,220

#### **Balance sheet continued**

For the year ending 31 August 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 30 September 2019 And Signed On Behalf Of The Board By:

Name: Joanna Thomson

Status: Director

The notes form part of these financial statements

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.