Company Registration Number: 10903335 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

Contents of the Financial Statements

for the Period Ended 31 August 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 August 2021

Registered office:	2
Kegisterea office:	

Norfolk Terrace

Horsham England RH12 1DA

Company Registration Number: 10903335 (England and Wales)

Profit and Loss Account

for the Period Ended 31 August 2021

	2021 £	2020 £
Turnover	6,877	6,352
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(2,569)	(798)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(818)	(1,055)
Profit or (Loss) for Period	3,490	4,499

Balance sheet

As at 31 August 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	550	550
Current assets:	6,877	6,352
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	6,877	6,352
Total assets less current liabilities:	7,427	6,902
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):	7,427	6,902
Capital and reserves:	7,427	6,902

Balance sheet continued

For the year ending 31 August 2021 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 25 January 2022 And Signed On Behalf Of The Board By:

Name: Tom Crowley Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

•	$\bigcap ff$	hal	anca	sheet	disc	lacura

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.