# Company Registration Number: 11038076 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2020

**Period of accounts** 

Start date: 01 November 2019

End date: 31 October 2020

# **Contents of the Financial Statements**

for the Period Ended 31 October 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

for the Period Ended 31 October 2020

Registered office:	Bobs Old House
	Hatton Lanc
	Hatton
	Warrington
	Cheshire
	CDD

WA4 4DB

Company Registration Number: 11038076 (England and Wales)

#### **Balance sheet**

#### As at 31 October 2020

	2020 £	2019 £
Called up share capital not paid:	100	100
Current assets:	56,820	34,595
Creditors: amounts falling due within one year:	( 17,485 )	( 12,630 )
Net current assets (liabilities):	39,335	21,965
Total assets less current liabilities:	39,435	22,065
Total net assets (liabilities):	39,435	22,065
Capital and reserves:	39,435	22,065

#### **Balance sheet continued**

For the year ending 31 October 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 27 June 2021 And Signed On Behalf Of The Board By:

Name: Philippa Lovell

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 October 2020

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Average number of employees: 1

#### **Footnotes to the Financial Statements**

for the Period Ended 31 October 2020

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No

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