Company Registration Number: 07622384 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

Contents of the Financial Statements

for the Period Ended 31 May 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 May 2021

Registered office:	19
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Minerva Close Haverhill England CB9 0NF

Company Registration Number: 07622384 (England and Wales)

Balance sheet

As at 31 May 2021

	2021 £	2020 £
Fixed Assets:	3,973	1,990
Current assets:	12,894	13,690
Net current assets (liabilities):	12,894	13,690
Total assets less current liabilities:	16,867	15,680
Creditors: amounts falling due after more than one year:	(11,746)	(12,276)
Accruals and deferred income:	(900)	(1,199)
Total net assets (liabilities):	4,221	2,205
Capital and reserves:	4,221	2,205

Balance sheet continued

For the year ending 31 May 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 17 September 2021 And Signed On Behalf Of The Board By:

Name: M. Sanderson Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

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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.