Company Registration Number: 12554233 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 14 April 2020

End date: 30 April 2021

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for the Period Ended 30 April 2021

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Company Information

for the Period Ended 30 April 2021

| Director: | Rachel Glynn |
|------------------------------|------------------------------|
| Registered office: | 6 |
| | Marlborough Close |
| | Ulleskelf |
| | Tadcaster |
| | England |
| | LS24 9DH |
| Company Registration Number: | 12554233 (England and Wales) |

Balance sheet

As at 30 April 2021

| | Notes | 13 months to 30 Apr 2021 £ |
|--|-------|----------------------------------|
| Fixed assets | | |
| Total fixed assets: | _ | _ |
| Current assets | | |
| Debtors: | | 3,001 |
| Cash at bank and in hand: | | 16,056 |
| Total current assets: | _ | 19,057 |
| Creditors: amounts falling due within one year: | | (10,966) |
| Net current assets (liabilities): | _ | 8,091 |
| Total assets less current liabilities: | | 8,091 |
| Creditors: amounts falling due after more than one year: | | (386) |
| Total net assets (liabilities): | _ | 7,705 |

The notes form part of these financial statements

Balance sheet continued

As at 30 April 2021

Capital and reserves

Called up share capital:

Profit and loss account:

Shareholders funds:

13 months to
30 Apr 2021
£

100

7,605

For the year ending 30 April 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 September 2021 And Signed On Behalf Of The Board By:

Name: Rachel Glynn Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

| Basis of measuren | nent and | preparatio | n |
|-------------------|----------|------------|---|
|-------------------|----------|------------|---|

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 April 2021

2. Employees

13 months to 30 Apr 2021

Average number of employees during the period

0

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Off balance sheet disclosure

No

| This document was delivered using electronic communications and authenticated | in accordance with the registrar's rules |
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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006. |
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