Company Registration Number: 07407017 (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

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company Information

for the Period Ended 31 October 2020

Director:	David Leigh Merritt
Registered office:	51
	Hartington Road
	Chiswick
	London
	England
	W4 3TS
Company Registration Number:	07407017 (England and Wales)

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020 David Leigh Merritt

This report was approved by the board of directors on 1 February 2021 And Signed On Behalf Of The Board By:

Name: David Leigh Merritt

Status: Director

Profit and Loss Account

for the Period Ended 31 October 2020

	2020 £	2019 £
Turnover	-	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(80)	(950)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(80)	(950)

Balance sheet

As at 31 October 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	8,038	15,618
Creditors: amounts falling due within one year:	(0)	(7,500)
Net current assets (liabilities):	8,038	8,118
Total assets less current liabilities:	8,038	8,118
Total net assets (liabilities):	8,038	8,118
Capital and reserves:	8,038	8,118

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 1 February 2021 And Signed On Behalf Of The Board By:

Name: David Leigh Merritt

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

-		_	c	4 •
H m	ทเกษ	66 TI	ntar	mation
 	O 1 O 1	~~		IIIMULIVII

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

)	Off 1	alance	cheet	discl	Asure
<i>_</i>	 .	Jaiaiike	SHEEL		

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.