# Company Registration Number: 10750047 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2020

**Period of accounts** 

Start date: 01 June 2019

End date: 31 May 2020

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# **Company Information**

for the Period Ended 31 May 2020

Director:	Claire Garman	
	James Garman	
Registered office:	41	
3	Spooners Drive	
	Park Street	
	St. Albans	
	Herts	
	England	
	AL2 2HX	
Company Registration Number:	10750047 (England and Wales	

#### **Balance sheet**

#### As at 31 May 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	4,414	2,581
Current assets:	5,173	18,902
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 1,160 )	(11,454)
Net current assets (liabilities):	4,013	7,448
Total assets less current liabilities:	8,427	10,029
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(839)	(490)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,588	9,539
Capital and reserves:	7,588	9,539

#### **Balance sheet continued**

For the year ending 31 May 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 13 April 2021 And Signed On Behalf Of The Board By:

Name: Claire Garman Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2020

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Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2020

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No

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