

Balance Sheet
31 August 2020

	2019	2020
	£	£
FIXED ASSETS		
Tangible Assets	996	439
CURRENT ASSETS		
Cash at Bank and in hand	8,434	8,394
DEBTORS	0	0
NET CURRENT ASSETS	8,434	8,394
TOTAL ASSETS LESS CURRENT LIABILITIES	9,430	8,833
PROVISION FOR LIABILITIES	7,160	1,000
NET ASSETS	2,270	7,833
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	2,170	7,733
SHAREHOLDERS' FUNDS	2,270	7,833

The Director considers that the company is entitled to audit exemption (as per the requirements of Section 477 of the Companies Act 2006);

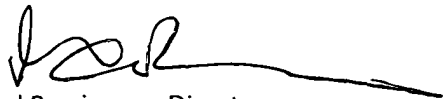
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476;

The Director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts;

The accounts have been prepared in accordance with the micro-entity provisions as per Section 141(3); and

The company's annual accounts and reports have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors and signed on behalf of the Board.



Michael Berriman – Director

27 May 2021

Company Registration Number 09196101 (England and Wales)

