# Company Registration Number: 12018546 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2020

Period of accounts

Start date: 28 May 2019

End date: 31 May 2020

# Contents of the Financial Statements for the Period Ended 31 May 2020

Profit and loss

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Additional notes

### **Profit And Loss Account**

# for the Period Ended 31 May 2020

	2020
	£
Turnover:	54,273
Cost of sales:	(43,394)
Gross profit(or loss):	10,879
Operating profit(or loss):	10,879
Profit(or loss) before tax:	10,879
Tax:	(10,879)
Profit(or loss) for the financial year:	

### **Balance sheet**

# As at 31 May 2020

	Notes	2020
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:	_	0
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		1
Investments:		0
Total current assets:		1
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		1
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		1
Capital and reserves		
Called up share capital:		1
Share premium account:		0
Other reserves:		0
Profit and loss account:		0
Total Shareholders' funds:		1

The notes form part of these financial statements

#### **Balance sheet statements**

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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 9 June 2021 and signed on behalf of the board by:

Name: Lee Richard Ruby

Status: Director

The notes form part of these financial statements

### **Notes to the Financial Statements**

for the Period Ended 31 May 2020

# 1. Accounting policies

### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

### **Notes to the Financial Statements**

# for the Period Ended 31 May 2020

# 2. Employees

	20	26
Average number of employees during the period		1

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