Company Registration Number: 12547077 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 06 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

Registered office: 6

Morton Court

Morton Lane, East Morton

Keighley GBR BD20 5RP

Company Registration Number: 12547077 (England and Wales)

Profit and Loss Account

for the Period Ended 30 April 2021

	13 months to
	30 Apr 2021
	<i>±</i>
Turnover	0
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(0)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(989)
Tax on Profit	(0)
Profit or (Loss) for Period	(989)

Balance sheet

As at 30 April 2021

	13 months to
	30 Apr 2021
	£
Called up share capital not paid:	100
Fixed Assets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(989)
Net current assets (liabilities):	(989)
Total assets less current liabilities:	(889)
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Total net assets (liabilities):	(889)
Capital and reserves:	(889)

Balance sheet continued

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.

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 5 July 2021 And Signed On Behalf Of The Board By:

Name: T.D.Brooksbank

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

	-					4 4
Ι.	H m	ploy	ee I	nto	rma	tion

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2	\bigcap ff	balance	cheet	discl	locure

No

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

3	Δć	lva	nces	and	credits

The company has been granted working capital by means of a Director's Loan from T.D.Brooksbank.

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.