Company Registration Number: 09917570 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

## **Contents of the Financial Statements**

for the Period Ended 31 December 2019

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

#### for the Period Ended 31 December 2019

Registered office: 58

Guildford Drive Chandler's Ford Eastleigh Hampshire GBR SO53 3PT

Company Registration Number: 09917570 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 31 December 2019

	2019	2018
	£	£
Turnover	0	61,782
Other Income	7	9
Cost of Materials	(0)	(0)
Staff Costs	( 246 )	(26,150)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,360)	(31,679)
Tax on Profit	(0)	( 609 )
Profit or (Loss) for Period	(3,599)	3,353

### **Balance sheet**

### As at 31 December 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	35	19,965
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	35	19,965
Total assets less current liabilities:	35	19,965
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(609)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	35	19,356
Capital and reserves:	35	19,356

#### **Balance sheet continued**

For the year ending 31 December 2019 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 25 July 2020 And Signed On Behalf Of The Board By:

Name: Nigel Fowler Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 December 2019

## 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 December 2019

## 2. Off balance sheet disclosure

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.