Company Registration Number: 03845389 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

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for the Period Ended 28 February 2021

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Company Information

for the Period Ended 28 February 2021

Director:	Andrew Firth
Registered office:	42
	Willian Way
	Letchworth Garden City
	England
	SG6 2HH
Company Registration Number:	03845389 (England and Wales)

Directors' Report Period Ended 28 February 2021

The directors present their report with the financial statements of the company for the period ended 28 February 2021

Directors

The directors shown below have held office during the whole of the period from 29 February 2020 to 28 February 2021 Andrew Firth

This report was approved by the board of directors on 6 November 2021 And Signed On Behalf Of The Board By:

Name: Andrew Firth Status: Director

Profit and Loss Account

for the Period Ended 28 February 2021

	2021 £	2020 £
Turnover	2,342	0
Income from coronavirus (COVID-19) business support grants	10,000	0
Cost of Materials	(360)	(627)
Other charges	(3,628)	(6,421)
Profit or (Loss) for Period	8,354	(7,048)

Balance sheet

As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	4,465	49
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(49,800)	(53,738)
Net current assets (liabilities):	(45,335)	(53,689)
Total assets less current liabilities:	(45,335)	(53,689)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(45,335)	(53,689)
Capital and reserves:	(45,335)	(53,689)

Balance sheet continued

For the year ending 28 February 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 6 November 2021 And Signed On Behalf Of The Board By:

Name: Andrew Firth Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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The director continues to support this company.

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.