# Company Registration Number: 11299027 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2020

**Period of accounts** 

Start date: 01 May 2019

End date: 30 April 2020

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### **Company Information**

for the Period Ended 30 April 2020

Registered office: 4 Neighbours	s Cottages
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The Twist Wigginton Tring Herts GBR HP23 6DU

Company Registration Number: 11299027 (England and Wales)

#### **Profit and Loss Account**

#### for the Period Ended 30 April 2020

		13 months to	
	2020	30 Apr 2019	
	£	£	
Turnover	100	449	
Other Income	0	0	
Cost of Materials	(0)	(0)	
Staff Costs	(0)	(0)	
Depreciation and Writeoffs	(753)	(0)	
Other charges	(563)	(683)	
Tax on Profit	(0)	(0)	
Profit or (Loss) for Period	(1,216)	(234)	

#### **Balance** sheet

#### As at 30 April 2020

	13 months t	
	2020	30 Apr 2019
	£	£
FixedAssets:	750	3,043
Current assets:		250
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(750)
Net current assets (liabilities):		( 500 )
Total assets less current liabilities:	750	2,543
Total net assets (liabilities):	750	2,543
Capital and reserves:	750	2,543

#### **Balance sheet continued**

For the year ending 30 April 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 July 2020 And Signed On Behalf Of The Board By:

Name: Robert W A Crawford

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

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Average number of employees: 1

#### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.