Company limited by guarantee

Company Registration Number: 09662719 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 30 June 2021

Registered office:	5
	Tide Mills View
	Newhaven
	East Sussex
	BN9 0EP

Company limited by guarantee

Balance sheet

As at 30 June 2021

	2021 £	2020 £
Current assets:	10,693	10,419
Creditors: amounts falling due within one year:	(16)	
Net current assets (liabilities):	10,677	10,419
Total assets less current liabilities:	10,677	10,419
Total net assets (liabilities):	10,677	10,419
Reserves:	10,677	10,419

Company limited by guarantee

Balance sheet continued

For the year ending 30 June 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 9 July 2021 And Signed On Behalf Of The Board By:

Name: Michael Smith Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.