Company Registration Number: 11996310 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

Contents of the Financial Statements for the Period Ended 31 May 2021

Balance sheet

Notes

Balance sheet

As at 31 May 2021

	Notes	2021	13 months to 31 May 2020
		£	£
Current assets			
Debtors:			18,390
Cash at bank and in hand:		14,105	18,270
Total current assets:	_	14,105	36,660
Creditors: amounts falling due within one year:		(9,994)	(11,761)
Net current assets (liabilities):		4,111	24,899
Total assets less current liabilities:		4,111	24,899
Total net assets (liabilities):		4,111	24,899
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		4,011	24,799
Shareholders funds:		4,111	24,899

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 May 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 25 May 2022 and signed on behalf of the board by:

Name: PAUL GOODWIN

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

2021 13 months to 31 May 2020

Average number of employees during the period

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 1072 of the Companies Act 2006.			