Company Registration Number: 03412440 (England and Wales)

Unaudited statutory accounts for the year ended 5 April 2021

Period of accounts

Start date: 6 April 2020

End date: 5 April 2021

Contents of the Financial Statements for the Period Ended 5 April 2021

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

Profit And Loss Account for the Period Ended 5 April 2021

	2021	
	£	£
Turnover:	2,112	1,329
Cost of sales:	(2,553)	(1,368)
Gross profit(or loss):	(441)	(39)
Operating profit(or loss):	(441)	(39)
Profit(or loss) before tax:	(441)	(39)
Profit(or loss) for the financial year:	(441)	(39)

Balance sheet

As at 5 April 2021

	Notes	2021	2020
		£	£
Current assets			
Cash at bank and in hand:		7,451	8,766
Total current assets:		7,451	8,766
Creditors: amounts falling due within one year:	3		(698)
Net current assets (liabilities):		7,451	8,068
Total assets less current liabilities:	_	7,451	8,068
Total net assets (liabilities):		7,451	8,068
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		7,449	8,066
Total Shareholders' funds:	_	7,451	8,068

The notes form part of these financial statements

Balance sheet statements

For the year ending 5 April 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 January 2022 and signed on behalf of the board by:

Name: Havard Morkhagen

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 5 April 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 5 April 2021

2. Employees

	2021	2020
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 5 April 2021

3. Creditors: amounts falling due within one year note

	2020
	£
Other creditors	698
Total	698

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