Company Registration Number: 03674235 (England and Wales)

Unaudited abridged accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

Contents of the Financial Statements

for the Period Ended 30 November 2020

Balance sheet

Notes

Balance sheet

As at 30 November 2020

Fixed assets 0 0 Intangible assets: 0 0 Investments: 0 0 Investments: 0 0 Current assets: 0 0 Stocks: 0 0 Debtors: 0 0 Cash at bank and in hand: 517 1,517 Investments: 0 0 Cash at bank and in hand: 517 1,517 Investments: 0 0 Vectorized assets: 517 1,517 Net current assets (liabilities): 517 1,517 Total assets less current liabilities): 517 1,517 Total net assets (liabilities): 517 1,517 Capital and reserves 517 1,517 Called up share capital: 10 0 Chare premium account: 0 0 Cherrent serves: 0 0 Other reserves: 0 0 Profit and loss account: 417 1,417 <td< th=""><th></th><th>Notes</th><th>2020</th><th>2019</th></td<>		Notes	2020	2019
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Called up share capital:100100Share premium account:00Revaluation reserve:00Other reserves:00Profit and loss account:4171,417	Total net assets (liabilities):		517	1,517
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Revaluation reserve: 0 0 Other reserves: 0 Profit and loss account: 417 1,417	Called up share capital:		100	100
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Profit and loss account: 417 1,417	Revaluation reserve:		0	0
<u> </u>	Other reserves:		0	
Shareholders funds: 517 1,517	Profit and loss account:		417	1,417
	Shareholders funds:		517	1,517

The notes form part of these financial statements

Balance sheet statements

For the year ending 30 November 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.

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 31 December 2020 and signed on behalf of the board by:

Name: Robert A Cusworth

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

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 30 November 2020

2. Employees

	2020	2019
Average number of employees during the period	0	0

The company is currently non trading and is likely to be closed in the coming year.

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.