Company Registration Number: 03678445 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

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for the Period Ended 31 December 2020

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Company Information

for the Period Ended 31 December 2020

Registered office: 2

Howe Hill Close

York

YO26 4SN

Company Registration Number: 03678445 (England and Wales)

Balance sheet

As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	33,554	1,249
Current assets:	26,484	17,268
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(25,969)	(2,682)
Net current assets (liabilities):	515	14,586
Total assets less current liabilities:	34,069	15,835
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	34,069	15,835
Capital and reserves:	34,069	15,835

Balance sheet continued

For the year ending 31 December 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 28 June 2021 And Signed On Behalf Of The Board By:

Name: Ruth Jennaway Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

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.