# Company Registration Number: 03756757 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2020

**Period of accounts** 

Start date: 01 May 2019

End date: 30 April 2020

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# **Company Information**

#### for the Period Ended 30 April 2020

Director:	Andrew Mitchell Jackson		
Registered office:	Suite 19 North Colchester Business Centre		
	340 The Crescent		
	Colchester		
	Essex		
	England		
	CO4 9AD		
Company Registration Number:	03756757 (England and Wales)		

#### **Directors' Report Period Ended 30 April 2020**

The directors present their report with the financial statements of the company for the period ended 30 April 2020

#### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020 Andrew Mitchell Jackson

This report was approved by the board of directors on 23 January 2021 And Signed On Behalf Of The Board By:

Name: Andrew Mitchell Jackson

Status: Director

# **Profit and Loss Account**

## for the Period Ended 30 April 2020

	2020	2019 £
	£	ı
Turnover	45,777	65,065
Other Income	6	509
Cost of Materials	(0)	(0)
Staff Costs	( 8,641 )	( 8,441 )
Depreciation and Writeoffs	(0)	(363)
Other charges	( 1,252 )	(4,593)
Tax on Profit	( 6,819 )	(9,740)
Profit or (Loss) for Period	29,071	42,437

#### **Balance sheet**

#### As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	259	582
Current assets:	11,774	11,793
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(7,664)	( 10,976 )
Net current assets (liabilities):	4,110	817
Total assets less current liabilities:	4,369	1,399
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(960)	(960)
Total net assets (liabilities):	3,409	439
Capital and reserves:	3,409	439

#### **Balance sheet continued**

For the year ending 30 April 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 23 January 2021 And Signed On Behalf Of The Board By:

Name: Andrew Mitchell Jackson

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.