Company Registration Number: 04255207 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2021

**Period of accounts** 

Start date: 06 April 2020

End date: 05 April 2021

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# **Company Information**

### for the Period Ended 05 April 2021

Director:	David Earle	
	Anne Redston	
Secretary:	Anne Redston	
Registered office:	Beacon Firs Cottage Seven Crosses Tiverton Devon EX16 8JS	
Company Registration Number:	04255207 (England and Wales)	

#### **Balance sheet**

### As at 05 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2,315	5,502
Prepayments and accrued income:	333	86
Creditors: amounts falling due within one year:	(643)	(1,816)
Net current assets (liabilities):	2,005	3,772
Total assets less current liabilities:	2,005	3,772
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	2,005	3,772
Capital and reserves:	2,005	3,772

#### **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 September 2021 And Signed On Behalf Of The Board By:

Name: David Earle Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 05 April 2021

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Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 05 April 2021

### 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.