Company Registration Number: 05165620 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

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Company Information

for the Period Ended 30 June 2020

Registered office: 19

Drove Hill, Chilbolton

Stockbridge Hampshire SO20 6AR

Company Registration Number: 05165620 (England and Wales)

Profit and Loss Account

for the Period Ended 30 June 2020

	2020 £	2019 £
Turnover	51,214	65,326
Other Income	691	323
Staff Costs	(11,027)	(11,121)
Other charges	(4,043)	(4,521)
Tax on Profit	(6,999)	(7,624)
Profit or (Loss) for Period	29,836	42,383

Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	
Current assets:	45,996	60,768
Creditors: amounts falling due within one year:	(40,505)	(55,277)
Net current assets (liabilities):	5,491	5,491
Total assets less current liabilities:	5,491	5,491
Total net assets (liabilities):	5,491	5,491
Capital and reserves:	5,491	5,491

Balance sheet continued

For the year ending 30 June 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 10 September 2020 And Signed On Behalf Of The Board By:

Name: Simon Chin Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

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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.