# Company Registration Number: 05549381 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2021

**Period of accounts** 

Start date: 01 September 2020

End date: 31 August 2021

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# **Company Information**

for the Period Ended 31 August 2021

Registered office: 90

New Road Marlow

Buckinghamshire

SL7 3NW

Company Registration Number: 05549381 (England and Wales)

### **Balance** sheet

### As at 31 August 2021

Notes	2021 £	2020 £
Fixed assets		
Total fixed assets:	 	
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	5,854	6,447
Total current assets:	5,854	6,447
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	5,854	6,447
Total assets less current liabilities:	5,854	6,447
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):	5,854	6,447

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 August 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		5,853	6,446
Shareholders funds:		5,854	6,447

For the year ending 31 August 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.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 May 2022 And Signed On Behalf Of The Board By:

Name: Bernadette Devine

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 August 2021

# 1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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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 31 August 2021

# 2. Employees

	2021	2020
Average number of employees during the period	0	0

# **Notes to the Financial Statements**

for the Period Ended 31 August 2021

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s