Company Registration Number: 06729369 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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for the Period Ended 31 March 2021

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Company Information

for the Period Ended 31 March 2021

Director:	carol thompson
Registered office:	Chestnut Farm Barbers Lane Antrobus Northwich England CW9 6JP
Company Registration Number:	06729369 (England and Wales)

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities
business consulting
Political and charitable donations
none
Company policy on the employment of disabled persons
NA
Additional information
NA

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021 carol thompson

This report was approved by the board of directors on 24 January 2022 And Signed On Behalf Of The Board By:

Name: carol thompson Status: Director

Profit and Loss Account

for the Period Ended 31 March 2021

	2021 £	2020 £
Turnover	39,650	172,099
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(23,405)	(64,957)
Staff Costs	(12,500)	(16,679)
Depreciation and Writeoffs	(0)	(10,440)
Other charges	(0)	(16,000)
Tax on Profit	(711)	-
Profit or (Loss) for Period	3,034	64,023

Balance sheet

As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	2	2
Current assets:	36,936	42,425
Creditors: amounts falling due within one year:	(712)	(9,236)
Net current assets (liabilities):	36,224	33,189
Total assets less current liabilities:	36,226	33,191
Provision for liabilities:	(0)	
Total net assets (liabilities):	36,226	33,191
Capital and reserves:	36,226	33,191

Balance sheet continued

For the year ending 31 March 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 24 January 2022 And Signed On Behalf Of The Board By:

Name: carol thompson

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 March 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.