Company Registration Number: 07183973 (England and Wales)

Unaudited micro entity accounts for the year ended 06 April 2021

Period of accounts

Start date: 01 April 2020

End date: 06 April 2021

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for the Period Ended 06 April 2021

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Company Information

for the Period Ended 06 April 2021

Director:	martin rodney davies
	timothy sheridan down
Secretary:	martin rodney davies
Registered office:	3 Redwood Court Redwood Court Llanishen Cardiff GB-WLS CF14 5RD
Company Registration Number:	07183973 (England and Wales)

Directors' Report Period Ended 06 April 2021

The directors present their report with the financial statements of the company for the period ended 06 April 2021

Principal Activities

The main activity of the company was a long term loan. The company commenced trading on 3rd April 2020 and ceased trading on 6th April 2021

Additional information

The company did not pay any dividends during the period

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 06 April 2021 martin rodney davies

The director(s) shown below resigned during the period timothy sheridan down 06 April 2020

Secretary

martin rodney davies

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

Name: martin rodney davies

Status: Director

Balance sheet

As at 06 April 2021

	2021 £	2020 £
Current assets:	9,832	70,000
Creditors: amounts falling due within one year:	(1,946)	
Net current assets (liabilities):	7,886	70,000
Total assets less current liabilities:	7,886	70,000
Creditors: amounts falling due after more than one year:		(70,350)
Total net assets (liabilities):	7,886	(350)
Capital and reserves:	7,886	(350)

Balance sheet continued

For the year ending 6 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 November 2021 And Signed On Behalf Of The Board By:

Name: martin rodney davies

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 06 April 2021

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 06 April 2021

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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.