# Company Registration Number: 07268921 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2020

**Period of accounts** 

Start date: 01 June 2019

End date: 31 May 2020

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# **Company Information**

for the Period Ended 31 May 2020

Registered office:	38
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Harvest Rise Shefford England SG17 5GE

Company Registration Number: 07268921 (England and Wales)

# **Profit and Loss Account**

# for the Period Ended 31 May 2020

	2020 £	2019 £
Turnover	299,114	126,960
Cost of Materials	( 123,254 )	( 18,897 )
Staff Costs	( 12,415 )	(0)
Depreciation and Writeoffs	(771)	( 2,000 )
Other charges	( 14,455 )	( 45,965 )
Tax on Profit	(28,415)	( 8,953 )
Profit or (Loss) for Period	119,804	51,145

## **Balance sheet**

## As at 31 May 2020

	2020 £	2019 £
FixedAssets:	5,052	8,319
Current assets:	195,064	75,344
Creditors: amounts falling due within one year:	( 33,021 )	( 13,900 )
Net current assets (liabilities):	162,043	61,444
Total assets less current liabilities:	167,095	69,763
Total net assets (liabilities):	167,095	69,763
Capital and reserves:	167,095	69,763

#### **Balance sheet continued**

For the year ending 31 May 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 1 December 2020 And Signed On Behalf Of The Board By:

Name: Phil Martin Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2020

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2020

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No

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