Company Registration Number: 07482247 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 January 2020

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Portland Road Birmingham England B16 9QX

Company Registration Number: 07482247 (England and Wales)

Balance sheet

As at 31 January 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	294	327
Current assets:	2,377	3,603
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(900)	(1,213)
Net current assets (liabilities):	1,477	2,390
Total assets less current liabilities:	1,771	2,717
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):	1,771	2,717
Capital and reserves:	1,771	2,717

Balance sheet continued

For the year ending 31 January 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 24 October 2020 And Signed On Behalf Of The Board By:

Name: Douglas Heard Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Emplovee Informat

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

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.			