Company Registration Number: 07601791 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

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for the Period Ended 30 April 2020

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Company Information

for the Period Ended 30 April 2020

Director:	Gary Brown
	Pamela morgan
Secretary:	Pamela Morgan
Registered office:	19 Boultbee Business Units Nechells Place Nechells Birmingham West Midlands
	B7 5AR
Company Registration Number:	07601791 (England and Wales)

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

Management and administration services.

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020 Gary Brown
Pamela morgan

Secretary

Pamela Morgan

This report was approved by the board of directors on 16 October 2020 And Signed On Behalf Of The Board By:

Name: Gary Brown Status: Director

Balance sheet

As at 30 April 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets:	4	8	8
Total fixed assets:	-	8	8
Current assets			
Debtors:		9,380	8,379
Cash at bank and in hand:		1,340	793
Total current assets:	-	10,720	9,172
Creditors: amounts falling due within one year:		(10,017)	(8,915)
Net current assets (liabilities):	-	703	257
Total assets less current liabilities:		711	265
Total net assets (liabilities):	-	711	265

The notes form part of these financial statements

Balance sheet continued

As at 30 April 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		709	263
Shareholders funds:		711	265

For the year ending 30 April 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.

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 16 October 2020 And Signed On Behalf Of The Board By:

Name: Gary Brown Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

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 30 April 2020

2. Employees

	2020	2019
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Tangible Assets

	Total
Cost	${\mathfrak k}$
At 01 May 2019	550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2020	550
Depreciation	
At 01 May 2019	542
Charge for year	-
On disposals	-
Other adjustments	-
At 30 April 2020	542
Net book value	
At 30 April 2020	8
At 30 April 2019	8

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.