# Company Registration Number: 07682719 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

**Period of accounts** 

Start date: 01 July 2019

End date: 30 June 2020

# **Contents of the Financial Statements**

for the Period Ended 30 June 2020

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

#### for the Period Ended 30 June 2020

Director:	GARY SHELDON
Registered office:	16
	Heaton Drive
	Bingley
	West Yorkshire
	England
	BD16 3DN
Company Registration Number:	07682719 (England and Wales)

#### **Directors' Report Period Ended 30 June 2020**

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

#### **Principal Activities**

The principal activity of the company in the year under review was that of Manufacture of other fabricated metal products

#### **Directors**

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020 GARY SHELDON

This report was approved by the board of directors on 8 March 2021 And Signed On Behalf Of The Board By:

Name: GARY SHELDON

Status: Director

#### **Balance sheet**

#### As at 30 June 2020

	2020 ₤	2019 £
FixedAssets:	516	688
Current assets:	45,800	47,878
Creditors: amounts falling due within one year:	(625)	(330)
Net current assets (liabilities):	45,175	47,548
Total assets less current liabilities:	45,691	48,236
Creditors: amounts falling due after more than one year:	(181)	(181)
Total net assets (liabilities):	45,510	48,055
Capital and reserves:	45,510	48,055

#### **Balance sheet continued**

For the year ending 30 June 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 8 March 2021 And Signed On Behalf Of The Board By:

Name: GARY SHELDON

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

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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.