# Company Registration Number: 08032956 (England and Wales)

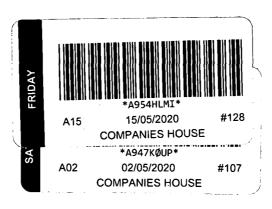
Unaudited micro entity accounts for the year ended 31 March 2020

### Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

## **AMENDED**



## **Contents of the Financial Statements**

for the Period Ended 31 March 2020

**Company Information - 3** 

Balance sheet - 5

## **Company Information**

for the Period Ended 31 March 2020

Registered office:

5 ALDWINCLE ROAD

THORPE WATERVILLE

KETTERING Northants

NN14 3ED

**Company Registration Number:** 

08032956 (England and Wales)

## **Balance sheet**

#### As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	134,282	109,680
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,000)	(10,000)
Net current assets (liabilities):	124,282	99,680
Total assets less current liabilities:	124,282	99,680
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):	124,282	99,680
Capital and reserves:	124,282	99,680

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MAKTIN STAIRS, DIRECTOR

#### Balance sheet continued

For the year ending 31 March 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 18 April 2020 And Signed On Behalf Of The Board By:

futo (h)

Name: Martin Stairs Status: Director

The notes form part of these financial statements