# Company Registration Number: 08061319 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2021

**Period of accounts** 

Start date: 01 June 2020

End date: 31 May 2021

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## **Company Information**

for the Period Ended 31 May 2021

Registered office: Minshull House

67 Wellington Road North

Stockport Cheshire SK4 2LP

**Company Registration Number:** 08061319 (England and Wales)

### **Balance sheet**

### As at 31 May 2021

	2021 £	2020 £
Fixed Assets:	518	527
Current assets:	8,430	10,526
Net current assets (liabilities):	8,430	10,526
Total assets less current liabilities:	8,948	11,053
Creditors: amounts falling due after more than one year:	( 7,839 )	( 10,683 )
Total net assets (liabilities):	1,109	370
Capital and reserves:	1,109	370

#### **Balance sheet continued**

For the year ending 31 May 2021 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 9 December 2021 And Signed On Behalf Of The Board By:

Name: David Wuensch

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 May 2021

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Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 31 May 2021

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No

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