Company Registration Number: 08229644 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

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Company Information

for the Period Ended 30 September 2020

Registered office: 46

Canada Drive Cottingham North Humberside

HU16 5EJ

Company Registration Number: 08229644 (England and Wales)

Profit and Loss Account

for the Period Ended 30 September 2020

	2020 £	2019 £
Turnover	63,880	73,600
Income from coronavirus (COVID-19) business support grants	8,146	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(48,102)	(50,825)
Depreciation and Writeoffs	(7,359)	(0)
Other charges	(0)	(0)
Tax on Profit	(3,313)	(3,043)
Profit or (Loss) for Period	13,252	19,732

Balance sheet

As at 30 September 2020

	2020 £	2019 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	124,146	110,894
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,313)	(3,043)
Net current assets (liabilities):	120,833	107,851
Total assets less current liabilities:	120,834	107,852
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):	120,834	107,852
Capital and reserves:	120,834	107,852

Balance sheet continued

For the year ending 30 September 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 27 June 2021 And Signed On Behalf Of The Board By:

Name: Paul Binns Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 September 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.