Company Registration Number: 08312191 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

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Company Information

for the Period Ended 30 November 2021

Registered office: 22

Priory Road Cambridge CB5 8HT

Company Registration Number: 08312191 (England and Wales)

Profit and Loss Account

for the Period Ended 30 November 2021

	2021 £	2020 £
Turnover	56,637	77,475
Other Income	47	98
Depreciation and Writeoffs	(23)	(542)
Other charges	(1,323)	(1,467)
Tax on Profit	(10,135)	(14,461)
Profit or (Loss) for Period	45,203	61,103

Balance sheet

As at 30 November 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	1,999	
Current assets:	11,749	17,372
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,135)	(14,461)
Net current assets (liabilities):	1,614	2,911
Total assets less current liabilities:	3,613	2,911
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):	3,613	2,911
Capital and reserves:	3,613	2,911

Balance sheet continued

For the year ending 30 November 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 3 January 2022 And Signed On Behalf Of The Board By:

Name: Charles Wartnaby

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

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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.