Company Registration Number: 08773676 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2019

**Period of accounts** 

Start date: 01 December 2018

End date: 30 November 2019

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### **Company Information**

for the Period Ended 30 November 2019

Registered	office:		1	3
9.01.1.1	******			

Arthog Road Manchester M20 6HR

Company Registration Number: 08773676 (England and Wales)

### **Profit and Loss Account**

#### for the Period Ended 30 November 2019

	2019 £	2018 £
Turnover	49,000	49,196
Cost of Materials	(21,583)	( 14,565 )
Staff Costs	( 24,280 )	(18,337)
Tax on Profit	(596)	(3,095)
Profit or (Loss) for Period	2,541	13,199

#### **Balance** sheet

#### As at 30 November 2019

	2019 £	2018 £
Called up share capital not paid:	100	100
FixedAssets:	400	400
Current assets:	2,541	3,195
Creditors: amounts falling due within one year:	(596)	( 3,096 )
Net current assets (liabilities):	1,945	99
Total assets less current liabilities:	2,445	599
Total net assets (liabilities):	2,445	599
Capital and reserves:	2,445	599

#### **Balance sheet continued**

For the year ending 30 November 2019 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 25 August 2020 And Signed On Behalf Of The Board By:

Name: Alexander Kizir

Status: Director

Name: Nathan Charles Jones

Status: Director

The notes form part of these financial statements

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

for the Period Ended 30 November 2019

### 1. Employee Information

Average number of employees: 2

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

for the Period Ended 30 November 2019

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.