# Company Registration Number: 09380098 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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for the Period Ended 31 March 2021

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# **Company Information**

## for the Period Ended 31 March 2021

Director:	Karl Lenton
Registered office:	Quaker Cottage
	Back Lane
	Askwith
	Otley
	West Yorkshire
	LS21 2JA
Company Registration Number:	09380098 (England and Wales)

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

#### Additional information

The company is no longer trading and plans to pay off the tax liability.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021 Karl Lenton

This report was approved by the board of directors on 20 December 2021 And Signed On Behalf Of The Board By:

Name: Karl Lenton Status: Director

## **Balance sheet**

## As at 31 March 2021

	2021 £	2020 £
Creditors: amounts falling due within one year:	( 4,897 )	(4,897)
Net current assets (liabilities):	(4,897)	( 4,897 )
Total assets less current liabilities:	(4,897)	(4,897)
Total net assets (liabilities):	( 4,897 )	( 4,897 )
Capital and reserves:	(4,897)	( 4,897 )

#### **Balance sheet continued**

For the year ending 31 March 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 20 December 2021 And Signed On Behalf Of The Board By:

Name: Karl Lenton Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

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No

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