The company is Limited by guarantee and consequently does not have share capital

Company Registration Number: 10005682 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020 (Dormant)

**Period of accounts** 

Start date: 01 March 2019

End date: 31 March 2020

The company is Limited by guarantee and consequently does not have share capital

### **Contents of the Financial Statements**

for the Period Ended 31 March 2020

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

## The company is Limited by guarantee and consequently does not have share capital

# **Company Information**

for the Period Ended 31 March 2020

Director:	Timothy Simon Donald Edwards	
	Stephanie Patricia Edwards	
Registered office:	19 Berrow Road	
	Flat 1	
	Burnham-On-Sea	
	Somerset	
	GBR	
	TA8 2EX	
Company Registration Number:	10005682 (England and Wales)	

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### **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

### Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 31 March 2020 Timothy Simon Donald Edwards
Stephanie Patricia Edwards

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 31 August 2020 And Signed On Behalf Of The Board By:

Name: Timothy Simon Donald Edwards

Status: Director

## The company is Limited by guarantee and consequently does not have share capital

## **Income and Expenditure Account**

for the Period Ended 31 March 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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### **Balance** sheet

### As at 31 March 2020

	13 months to	
	31 Mar 2020 £	2019 £
FixedAssets:	0	0
Current assets:	0	2,430
Prepayments and accrued income:	0	4,266
Creditors: amounts falling due within one year:	(0)	(330)
Net current assets (liabilities):		6,366
Total assets less current liabilities:	0	6,366
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):	0	6,366
Reserves:	0	6,366

### The company is Limited by guarantee and consequently does not have share capital

#### **Balance sheet continued**

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.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 August 2020 And Signed On Behalf Of The Board By:

Name: Timothy Simon Donald Edwards

Status: Director

The notes form part of these financial statements

The company is Limited by guarantee and consequently does not have share capital

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

for the Period Ended 31 March 2020

## 1. Employee Information

Average number of employees: 0

The company is Limited by guarantee and consequently does not have share capital

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

for the Period Ended 31 March 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.