# Company Registration Number: 10005682 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2019

**Period of accounts** 

Start date: 01 March 2018

End date: 28 February 2019

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# **Company Information**

# for the Period Ended 28 February 2019

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)

### **Directors' Report Period Ended 28 February 2019**

The directors present their report with the financial statements of the company for the period ended 28 February 2019

#### **Principal Activities**

Provider of business, computer and Sports consulting services to the finance, technology and health sectors.

#### Political and charitable donations

n/a

#### Company policy on the employment of disabled persons

n/a

#### Additional information

The Company is classified as a small company and as such qualifies for audit exemption in terms of Section 477(2) of the Companies Act 2006. Accordingly no audited Accounts are prepared

#### **Directors**

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019
Timothy Simon Donald Edwards
Stephanie Patricia Edwards

This report was approved by the board of directors on 17 July 2019 And Signed On Behalf Of The Board By:

Name: Timothy Simon Donald Edwards

Status: Director

# **Profit and Loss Account**

# for the Period Ended 28 February 2019

	2019 £	2018 £
Turnover	300	36,283
Other Income	1,203	0
Cost of Materials	(0)	(0)
Staff Costs	(1,500)	(21,943)
Depreciation and Writeoffs	(1,893)	(7,239)
Other charges	(8,989)	(23,824)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(10,879)	(16,723)

# **Balance** sheet

# As at 28 February 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	5,393
Current assets:	6,696	1,475
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(330)	( 6,032 )
Net current assets (liabilities):	6,366	( 4,557 )
Total assets less current liabilities:	6,366	836
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):	6,366	836
Capital and reserves:	6,366	836

#### **Balance sheet continued**

For the year ending 28 February 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 17 July 2019 And Signed On Behalf Of The Board By:

Name: Timothy Simon Donald Edwards

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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