Company Registration Number: 10326035 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

Contents of the Financial Statements

for the Period Ended 31 August 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 August 2020

Registered office: 77

Nunthorpe Road

York England YO23 1BQ

Company Registration Number: 10326035 (England and Wales)

Balance sheet

As at 31 August 2020

	2020 £	2019 £
FixedAssets:	34,935	10,752
Current assets:	1,986	10,597
Creditors: amounts falling due within one year:	(25,297)	(9,436)
Net current assets (liabilities):	(23,311)	1,161
Total assets less current liabilities:	11,624	11,913
Total net assets (liabilities):	11,624	11,913
Capital and reserves:	11,624	11,913

Balance sheet continued

For the year ending 31 August 2020 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 10 September 2020 And Signed On Behalf Of The Board By:

Name: Alistair Lamont

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1	Emi	alax	700	In	far	me	tia	n
L.	СШ	ULU 1	/ee	111.	LUI	1112	เนบ	ш

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 August 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.