# Company Registration Number: 10430180 (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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# **Company Information**

for the Period Ended 31 March 2021

Registered office: 68

Brownspring Drive

London England SE9 3JX

Company Registration Number: 10430180 (England and Wales)

# **Profit and Loss Account**

#### for the Period Ended 31 March 2021

	2021 £	2020 £
Other Income	29,950	28,305
Other charges	( 6,562 )	( 23,421 )
Profit or (Loss) for Period	23,388	4,884

#### **Balance sheet**

#### As at 31 March 2021

	2021 £	2020 £
Fixed Assets:	357,350	357,350
Current assets:	5,563	8,104
Creditors: amounts falling due within one year:	( 4,444 )	(928)
Net current assets (liabilities):	1,119	7,176
Total assets less current liabilities:	358,469	364,526
Creditors: amounts falling due after more than one year:	(335,301)	( 360,301 )
Total net assets (liabilities):	23,168	4,225
Capital and reserves:	23,168	4,225

#### **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 30 December 2021 And Signed On Behalf Of The Board By:

Name: G Gill Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

# 1. Employee Information

Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

# 2. Off balance sheet disclosure

No

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