Company Registration Number: 10672526 (England and Wales)

Unaudited statutory 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:	sarah brown
Registered office:	17
	The Incline
	Ketley
	Telford
	England
	TF1 5HZ
Company Registration Number:	10672526 (England and Wales)

Balance sheet

As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets:	4	1	1
Total fixed assets:	- -	1	1
Current assets			
Total assets less current liabilities:		1	1
Total net assets (liabilities):	-	1	1

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2021

	Notes	2021 £	2020 f
Capital and reserves		*	*
Called up share capital:		1	1
Shareholders funds:		1	1

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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 April 2021 And Signed On Behalf Of The Board By:

Name: sarah brown Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	2021	2020
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Intangible assets

	Goodwill	Total
Cost	£	£
At 01 April 2020	1	1
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2021	1	1
Amortisation		
Amortisation at 01 April 2020	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 March 2021	<u>-</u>	<u> </u>
Net book value		
Net book value at 31 March 2021	1	1
Net book value at 31 March 2020	1	1

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