Company Registration Number: 10716219 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

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for the Period Ended 30 April 2019

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Company Information

for the Period Ended 30 April 2019

Registered office: Suite 2297

Chynoweth House Trevissome Park

Truro England TR4 8UN

Company Registration Number: 10716219 (England and Wales)

Profit and Loss Account

for the Period Ended 30 April 2019

	2019 £	13 months to 30 Apr 2018 £
Turnover	4,599	21,834
Cost of Materials	(721)	(13,700)
Depreciation and Writeoffs	(219)	(433)
Other charges	(4,319)	(7,770)
Profit or (Loss) for Period	(660)	(69)

Balance sheet

As at 30 April 2019

		13 months to
	2019	30 Apr 2018
	£	£
FixedAssets:	442	879
Current assets:	28,007	28,402
Creditors: amounts falling due within one year:	(5,897)	(25,851)
Net current assets (liabilities):	22,110	2,551
Total assets less current liabilities:	22,552	3,430
Creditors: amounts falling due after more than one year:	(20,000)	
Total net assets (liabilities):	2,552	3,430
Capital and reserves:	2,552	3,430

Balance sheet continued

For the year ending 30 April 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 30 January 2020 And Signed On Behalf Of The Board By:

Name: Diepriye Josiah

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 0

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