Company Registration Number: 10792590 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2019

**Period of accounts** 

Start date: 01 June 2018

End date: 31 May 2019

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for the Period Ended 31 May 2019

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# **Company Information**

for the Period Ended 31 May 2019

Director:	Everton Wilson
	Edwena Wilson
Registered office:	Maple House
	High Street
	Potters Bar
	Hertfordshire
	GBR
	EN6 5BS
Company Registration Number:	10792590 (England and Wales)

### **Directors' Report Period Ended 31 May 2019**

The directors present their report with the financial statements of the company for the period ended 31 May 2019

#### **Principal Activities**

The company's principal activity during the period was accounting, bookkeeping, advisory and software sales and implementation

#### **Directors**

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019

Everton Wilson Edwena Wilson

This report was approved by the board of directors on 10 October 2019 And Signed On Behalf Of The Board By:

Name: Everton Wilson

Status: Director

## **Profit and Loss Account**

### for the Period Ended 31 May 2019

	2019 £	2018 £
Turnover	49,203	10,984
Cost of Materials	(45,392)	(10,781)
Depreciation and Writeoffs	(5,568)	(3,655)
Other charges	(28,391)	(6,249)
Profit or (Loss) for Period	(30,148)	(9,701)

### **Balance sheet**

### As at 31 May 2019

	2019 £	2018 £
FixedAssets:	7,542	11,826
Current assets:	560	14,586
Prepayments and accrued income:	0	12,500
Creditors: amounts falling due within one year:	( 7,745 )	(17,181)
Net current assets (liabilities):	(7,185)	9,905
Total assets less current liabilities:	357	21,731
Creditors: amounts falling due after more than one year:	(40,205)	( 30,663 )
Accruals and deferred income:	(0)	( 769 )
Total net assets (liabilities):	(39,848)	( 9,701 )
Capital and reserves:	(39,848)	( 9,701 )

#### **Balance sheet continued**

For the year ending 31 May 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 10 October 2019 And Signed On Behalf Of The Board By:

Name: Everton Wilson

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2019

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Average number of employees: 1

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.