Company Registration Number: 10851353 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

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Company Information

for the Period Ended 31 July 2019

Registered office: Studio 3, 3rd Floor

8 Lower Ormond Street

Manchester England M1 5QF

Company Registration Number: 10851353 (England and Wales)

Profit and Loss Account

for the Period Ended 31 July 2019

	2019 £	13 months to 31 Jul 2018 £
Turnover	738	7,302
Cost of Materials	(42,604)	(5,119)
Staff Costs	(0)	(0)
Tax on Profit	7,954	(414)
Profit or (Loss) for Period	(33,912)	1,769

Balance sheet

As at 31 July 2019

	13 months to	
	2019	31 Jul 2018
	£	£
FixedAssets:	750	780
Current assets:	100	40
Prepayments and accrued income:	0	252
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	100	292
Total assets less current liabilities:	850	1,072
Accruals and deferred income:	(36,295)	(0)
Total net assets (liabilities):	(35,445)	1,072
Capital and reserves:	(35,445)	1,072

Balance sheet continued

For the year ending 31 July 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 6 April 2020 And Signed On Behalf Of The Board By:

Name: Laura Boast Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

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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.