Company Registration Number: 10909097 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

Contents of the Financial Statements

for the Period Ended 31 August 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 August 2021

Registered office: 12

Springfield Drive

Kidsgrove Stoke-On-Trent

GBR ST7 IBL

Company Registration Number: 10909097 (England and Wales)

Profit and Loss Account

for the Period Ended 31 August 2021

	2021 £	2020 £
Turnover	121,632	102,103
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(98)	(120)
Other charges	(96,485)	(60,605)
Profit or (Loss) for Period	25,049	41,378

Balance sheet

As at 31 August 2021

	2021 £	2020 £
Called up share capital not paid:	100	100
Fixed Assets:	447	545
Current assets:	25,027	9,146
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(560)	(1,539)
Net current assets (liabilities):	24,467	7,607
Total assets less current liabilities:	25,014	8,252
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	25,014	8,252
Capital and reserves:	25,014	8,252

Balance sheet continued

For the year ending 31 August 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 28 April 2022 And Signed On Behalf Of The Board By:

Name: Gordon Davies Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

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.