Company Registration Number: 10966216 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

Amended:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

The accounts were amended to:

- change the prepayments and accrued income
- change the creditors: amounts falling due within one year

AABPQSTK
A16 26/08/2021 #25

COMPANIES HOUSE

Page 1

Company Information

for the Period Ended 30 September 2019

Registered office:

4B WELLESLEY ROAD

THARSTON NORWICH NR15 2PD

Company Registration Number:

10966216 (England and Wales)

Balance sheet

As at 30 September 2019

	2019	13 months to 30 Sep 2018
	£	£
Current assets:	4,089	3,661
Creditors: amounts falling due within one year:	(530)	(541)
Net current assets (liabilities):	3,559	3,120
Total assets less current liabilities:	3,559	3,120
Accruals and deferred income:	(630)	(810)
Total net assets (liabilities):	2,929	2,310
Capital and reserves:	2,929	2,310

This report was approved by the board of directors on 1 July 2021 And Signed On Behalf Of The Board By:

Name: V CHRISTODOULOU

Status: Director Dated: 1 July 2021

Signed: V.

Balance sheet continued

For the year ending 30 September 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 1 July 2021 And Signed On Behalf Of The Board By:

Name: V CHRISTODOULOU

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No