Company Registration Number: 11000564 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2020

**Period of accounts** 

Start date: 01 November 2019

End date: 31 October 2020

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## **Company Information**

for the Period Ended 31 October 2020

Registered office: 10

Sandringham Road

Bromley GBR BRI 5AS

Company Registration Number: 11000564 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 31 October 2020

	2020	2019 £
	£	
Turnover	114,900	-
Income from coronavirus (COVID-19) business support grants	3,422	-
Other Income	250	-
Staff Costs	( 44,141 )	-
Other charges	( 36,029 )	-
Profit or (Loss) for Period	38,402	-

#### **Balance sheet**

#### As at 31 October 2020

	2020 £	2019 £
Called up share capital not paid:	0	
Fixed Assets:	0	
Current assets:	19,340	5,629
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	( 2,400 )
Net current assets (liabilities):	19,340	3,229
Total assets less current liabilities:	19,340	3,229
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	19,340	3,229
Capital and reserves:	19,340	3,229

#### **Balance sheet continued**

For the year ending 31 October 2020 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 15 July 2021 And Signed On Behalf Of The Board By:

Name: Dr Sabine Pitcher

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 October 2020

## 1. Employee Information

Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 31 October 2020

## 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.