Company Registration Number: 11213031 (England and Wales)

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

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for the Period Ended 29 February 2020

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Company Information

for the Period Ended 29 February 2020

Registered office:	Badgers Croft
	Hive Road
	Bushey Heath
	Bushey
	England

England WD23 IJG

Company Registration Number: 11213031 (England and Wales)

Profit and Loss Account

for the Period Ended 29 February 2020

	2020 £	2019 £
Turnover	120,949	157,828
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(120,434)	(157,608)
Depreciation and Writeoffs	(0)	(0)
Other charges	(136)	(195)
Tax on Profit	(76)	(5)
Profit or (Loss) for Period	303	20

Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	89,836	66,807
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(89,413)	(66,687)
Net current assets (liabilities):	423	120
Total assets less current liabilities:	423	120
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	423	120
Capital and reserves:	423	120

Balance sheet continued

For the year ending 29 February 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 31 May 2020 And Signed On Behalf Of The Board By:

Name: J VILLAR Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

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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.