Company Registration Number: 11410366 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

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for the Period Ended 30 June 2021

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Company Information

for the Period Ended 30 June 2021

Caroline Smith

	400
Registered office:	108
	Maldon Road
	Great Baddow
	Chelmsford
	Essex
	GBR
	CM2 7DH
Company Registration Number:	11410366 (England and Wales)
Company registration runner.	11 (10500 (Eligiand and Wales)

Director:

Profit and Loss Account

for the Period Ended 30 June 2021

	Notes	2021 £	2020 £
Turnover		1,004	-
Cost of sales		(1,051)	-
Gross Profit or (Loss)		(47)	-
Income from coronavirus (COVID-19) business support grants		0	-
Operating Profit or (Loss)	_	(47)	
Profit or (Loss) Before Tax	_	(47)	
Profit or (Loss) for Period	_	(47)	

The notes form part of these financial statements

Balance sheet

As at 30 June 2021

i	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:		_	
Current assets			
Stocks:		2	2
Total current assets:		2	2
Net current assets (liabilities):		2	2
Total assets less current liabilities:		2	2
Total net assets (liabilities):		2	2

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2021

	Notes	2021	2020
		£	£
Capital and reserves			
Called up share capital:		2	2
Shareholders funds:		2	2

For the year ending 30 June 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 July 2021 And Signed On Behalf Of The Board By:

Name: Caroline Smith Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	2021	2020
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 30 June 2021

3.	Off	balance	sheet	disclosure
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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.