Company Registration Number: 11434272 (England and Wales)

Unaudited micro entity 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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Company Information

for the Period Ended 30 June 2021

Registered office: 44 Parklands Road Wellington, Somerset

Parklands Road Wellington GBR TA21 8SA

Company Registration Number: 11434272 (England and Wales)

Balance sheet

As at 30 June 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	11,621	13,054
Current assets:	39,241	34,467
Creditors: amounts falling due within one year:	(2,404)	(30,452)
Net current assets (liabilities):	36,837	4,015
Total assets less current liabilities:	48,458	17,069
Provision for liabilities:	(8,905)	(4,645)
Total net assets (liabilities):	39,553	12,424
Capital and reserves:	39,553	12,424

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 March 2022 And Signed On Behalf Of The Board By:

Name: Michelle Liggett

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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Average number of employees: 5

Footnotes to the Financial Statements

for the Period Ended 30 June 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.