# Company Registration Number: 11820157 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

**Period of accounts** 

Start date: 01 April 2020

End date: 31 March 2021

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# **Company Information**

for the Period Ended 31 March 2021

Registered office: 11

Webbs Close Bromham Bedford GBR MK43 8NH

Company Registration Number: 11820157 (England and Wales)

#### **Balance sheet**

#### As at 31 March 2021

	14 months to		
	2021	31 Mar 2020	
	£	£	
Fixed Assets:	8,918		
Current assets:	18,482	6,922	
Creditors: amounts falling due within one year:	(7,750)	( 6,309 )	
Net current assets (liabilities):	10,732	613	
Total assets less current liabilities:	19,650	613	
Creditors: amounts falling due after more than one year:	( 17,670 )		
Total net assets (liabilities):	1,980	613	
Capital and reserves:	1,980	613	

#### **Balance sheet continued**

For the year ending 31 March 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 25 October 2021 And Signed On Behalf Of The Board By:

Name: C Healy Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

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Average number of employees: 2

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 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.