# Company Registration Number: 11874887 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 11 March 2019

End date: 31 March 2020

# Contents of the Financial Statements for the Period Ended 31 March 2020

Profit and loss

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#### **Profit And Loss Account**

#### for the Period Ended 31 March 2020

	13 months to 31 March 2020	
	£	
Turnover:	0	
Cost of sales:	0	
Gross profit(or loss):	0	
Distribution costs:	0	
Administrative expenses:	0	
Other operating income:	0	
Operating profit(or loss):	0	
Interest receivable and similar income:	0	
Interest payable and similar charges:	0	
Profit(or loss) before tax:	0	
Tax:	0	
Profit(or loss) for the financial year:		

#### **Balance sheet**

#### As at 31 March 2020

13 months to 31 Notes March 2020 £ Called up share capital not paid: 100 Fixed assets Intangible assets: 0 Tangible assets: Investments: Total fixed assets: 0 **Current assets** Stocks: 0 Debtors: 0 Cash at bank and in hand: 0 Investments: Total current assets: 0 Prepayments and accrued income: 0 Creditors: amounts falling due within one year: 0 Net current assets (liabilities): 0 Total assets less current liabilities: 100 Creditors: amounts falling due after more than one year: 0 Provision for liabilities: 0 Accruals and deferred income: 0 Total net assets (liabilities): 100 Capital and reserves Called up share capital: 100 Share premium account: 0 Other reserves: 0 Profit and loss account: 0 Total Shareholders' funds: 100

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 April 2021 and signed on behalf of the board by:

Name: Kent Walters Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 March 2020

## 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

#### **Notes to the Financial Statements**

#### for the Period Ended 31 March 2020

# 2. Employees

13 months to 31 March 2020

Average number of employees during the period

3

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