Company Registration Number: 11887870 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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for the Period Ended 31 March 2022

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Company Information

for the Period Ended 31 March 2022

Director:	Laurie Calvert
Registered office:	71-75
	Shelton Street
	London
	Greater London
	GBR
	WC2H 9JQ
Company Registration Number:	11887870 (England and Wales)

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The principal activity of the company continued to be that of entertainment.

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022 Laurie Calvert

This report was approved by the board of directors on 9 May 2022 And Signed On Behalf Of The Board By:

Name: Laurie Calvert Status: Director

Profit and Loss Account

for the Period Ended 31 March 2022

	2022 £	2021 £
Turnover	82,690	0
Cost of Materials	(35,128)	(21,580)
Staff Costs	(67,754)	(53,381)
Other charges	(74,675)	(67,856)
Profit or (Loss) for Period	(94,867)	(142,817)

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Fixed Assets:	72,423	
Current assets:	5	22,334
Creditors: amounts falling due within one year:	(170,731)	(221,054)
Net current assets (liabilities):	(170,726)	(198,720)
Total assets less current liabilities:	(98,303)	(198,720)
Accruals and deferred income:		(408)
Total net assets (liabilities):	(98,303)	(199,128)
Capital and reserves:	(98,303)	(199,128)

Balance sheet continued

For the year ending 31 March 2022 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 9 May 2022 And Signed On Behalf Of The Board By:

Name: Laurie Calvert Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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Average number of employees: 3

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.