# Company Registration Number: 12201678 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2021

#### **Period of accounts**

Start date: 01 October 2020

End date: 30 September 2021

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for the Period Ended 30 September 2021

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# **Company Information**

for the Period Ended 30 September 2021

| Registered office: | 94 |
|--------------------|----|
|--------------------|----|

94 Abbey Road West Ham London England E15 3LZ

Company Registration Number: 12201678 (England and Wales)

#### **Balance** sheet

#### As at 30 September 2021

|   |           | 13 months to |
|---|-----------|--------------|
|   | 2021      | 30 Sep 2020  |
|   | £         | £            |
| Called up share capital not paid:               | 0         | 0            |
| Fixed Assets:                                   | 378       | 0            |
| Current assets:                                 | 12,034    | 10,020       |
| Prepayments and accrued income:                 | 0         | 0            |
| Creditors: amounts falling due within one year: | ( 8,210 ) | ( 5,300 )    |
| Net current assets (liabilities):               | 3,824     | 4,720        |
| Total assets less current liabilities:          | 4,202     | 4,720        |
| Total net assets (liabilities):                 | 4,202     | 4,720        |
| Capital and reserves:                           | 4,202     | 4,720        |

#### **Balance sheet continued**

For the year ending 30 September 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 19 October 2021 And Signed On Behalf Of The Board By:

Name: Alex Nicholson

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 September 2021

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|    |     |      |      |     |     |      |

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

| This document was delivered using electronic communications and authenticated       | in accordance with the registrar's rules |
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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006.           |
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