# Company Registration Number: 00611758 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2020

**Period of accounts** 

Start date: 06 April 2019

End date: 05 April 2020

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## **Company Information**

for the Period Ended 05 April 2020

Registered office:	The Square
	West Hagbourn

Didcot Oxfordshire OX11 0NF

**Company Registration Number:** 00611758 (England and Wales)

#### **Profit and Loss Account**

#### for the Period Ended 05 April 2020

	2020 £	2019 £
Turnover	12,000	12,000
Other Income	270	267
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	( 2,654 )	(2,768)
Tax on Profit	( 1,827 )	(1,805)
Profit or (Loss) for Period	7,789	7,694

#### **Balance sheet**

#### As at 05 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	213,164	213,164
Current assets:	37,615	38,504
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	37,615	38,504
Total assets less current liabilities:	250,779	251,668
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	250,779	251,668
Capital and reserves:	250,779	251,668

#### **Balance sheet continued**

For the year ending 5 April 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 January 2021 And Signed On Behalf Of The Board By:

Name: Hugh Lewis Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 05 April 2020

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Average number of employees: 0

#### **Footnotes to the Financial Statements**

for the Period Ended 05 April 2020

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