Company Registration Number: 07162163 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

Contents of the Financial Statements for the Period Ended 28 February 2021

Balance sheet

Notes

Balance sheet As at 28 February 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets:	3	1,264	369
Total fixed assets:	-	1,264	369
Current assets			
Debtors:		101,059	130,635
Cash at bank and in hand:		20,544	8,396
Total current assets:	<u>-</u>	121,603	139,031
Creditors: amounts falling due within one year:		(27,672)	(31,968)
Net current assets (liabilities):	-	93,931	107,063
Total assets less current liabilities:		95,195	107,432
Total net assets (liabilities):	-	95,195	107,432
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		95,194	107,431
Shareholders funds:	-	95,195	107,432

The notes form part of these financial statements

Balance sheet statements

For the year ending 28 February 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 19 November 2021 and signed on behalf of the board by:

Name: Mr SM Coyne Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements for the Period Ended 28 February 2021

2. Employees

	2021	2020
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 28 February 2021

3. Tangible Assets

	Total
Cost	£
At 01 March 2020	2,236
Additions	1,316
At 28 February 2021	3,552
Depreciation	
At 01 March 2020	1,867
Charge for year	421
At 28 February 2021	2,288
Net book value	
At 28 February 2021	1,264
At 29 February 2020	369

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