# Company Registration Number: 08486233 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2020

**Period of accounts** 

Start date: 01 May 2019

End date: 30 April 2020

# **Contents of the Financial Statements**

for the Period Ended 30 April 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

# for the Period Ended 30 April 2020

Director:	Gints Katins
	Lindsay Lawlor
Registered office:	91 Malling Road
	Snodland
	England
	ME6 5AB
Company Registration Number:	08486233 (England and Wales)

#### **Balance** sheet

#### As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	4,983	9,603
Current assets:	1,463	10,453
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(1,050)
Net current assets (liabilities):	1,463	9,403
Total assets less current liabilities:	6,446	19,006
Total net assets (liabilities):	6,446	19,006
Capital and reserves:	6,446	19,006

#### **Balance sheet continued**

For the year ending 30 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 18 January 2021 And Signed On Behalf Of The Board By:

Name: Gints Katins Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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