Company Registration Number: 08488069 (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

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for the Period Ended 30 April 2020

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Company Information

for the Period Ended 30 April 2020

Registered office: Gateshead International Business Centre

Mulgrave Terrace

Gateshead Tyne And Wear

England NE8 1AN

Company Registration Number: 08488069 (England and Wales)

Balance sheet

As at 30 April 2020

	2020 £	2019 £
	*	*
FixedAssets:	989	989
Current assets:	47,513	58,337
Creditors: amounts falling due within one year:	(20,111)	(53,693)
Net current assets (liabilities):	27,402	4,644
Total assets less current liabilities:	28,391	5,633
Total net assets (liabilities):	28,391	5,633
Capital and reserves:	28,391	5,633

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 3 February 2021 And Signed On Behalf Of The Board By:

Name: Phil Pringle 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: 6

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.