

WE MAKE THINGS HAPPEN LTD

**Company Registration Number:
10657417 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

WE MAKE THINGS HAPPEN LTD

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WE MAKE THINGS HAPPEN LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

107
The Manor, The Causeway
Great Billing
Northampton
England
NN3 9EX

Company Registration Number:

10657417 (England and Wales)

WE MAKE THINGS HAPPEN LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	8,225	13,596
Other Income	0	0
Cost of Materials	(6,965)	(13,002)
Staff Costs	-	(550)
Profit or (Loss) for Period	1,260	44

WE MAKE THINGS HAPPEN LTD

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,260	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,260	0
Total assets less current liabilities:	1,260	0
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):	1,260	0
Capital and reserves:	1,260	0

WE MAKE THINGS HAPPEN LTD

Balance sheet continued

For the year ending 31 March 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 9 April 2020

And Signed On Behalf Of The Board By:

Name: Roy Wallace

Status: Director

The notes form part of these financial statements

WE MAKE THINGS HAPPEN LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

WE MAKE THINGS HAPPEN LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 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 1072 of the Companies Act 2006.