Company Registration Number: 11285379 (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:	M Paterson
	D Brownrigg
	M Carney
	R Dalton
	A Ferguson
Registered office:	Station Works
	Byron Road
	Crosby
	Liverpool
	GBR
	GBR L23 8TH

Balance sheet

As at 30 April 2020

	13 mont		
	2020	30 Apr 2019	
	£	£	
Called up share capital not paid:	19	19	
FixedAssets:	150,000	150,000	
Current assets:	3,181	2,419	
Creditors: amounts falling due within one year:	(876)	(759)	
Net current assets (liabilities):	2,305	1,660	
Total assets less current liabilities:	152,324	151,679	
Total net assets (liabilities):	152,324	151,679	
Capital and reserves:	152,324	151,679	

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 26 January 2021 And Signed On Behalf Of The Board By:

Name: R Dalton 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: 0

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

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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.