# Company Registration Number: 11399689 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

**Period of accounts** 

Start date: 01 July 2019

End date: 30 June 2020

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# **Company Information**

#### for the Period Ended 30 June 2020

MR L BAPTISTE

	MR D BAPTISTE
Registered office:	5a Moreton Way
	5a Moreton Way
	5a Moreton Way
	Slough
	Berkshire
	England
	SL1 5LS
Company Registration Number:	11399689 (England and Wales)

Director:

#### **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

#### **Principal Activities**

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#### Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020 MR L BAPTISTE MR D BAPTISTE

This report was approved by the board of directors on 28 April 2021 And Signed On Behalf Of The Board By:

Name: MR L BAPTISTE

Status: Director

# **Profit and Loss Account**

#### for the Period Ended 30 June 2020

	2020 £	13 months to 30 Jun 2019 £
Turnover	16,949	13,139
Cost of Materials	( 14,459 )	( 9,114 )
Depreciation and Writeoffs	( 199 )	(182)
Other charges	( 1,834 )	(1,735)
Tax on Profit	(196)	( 435 )
Profit or (Loss) for Period	261	1,673

#### **Balance sheet**

#### As at 30 June 2020

	13 months to	
	2020	30 Jun 2019
	£	£
Fixed Assets:	613	812
Current assets:	51,372	336
Creditors: amounts falling due within one year:	(51,649)	( 1,073 )
Net current assets (liabilities):	( 277 )	(737)
Total assets less current liabilities:	336	75
Total net assets (liabilities):	336	75
Capital and reserves:	336	75

#### **Balance sheet continued**

For the year ending 30 June 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 28 April 2021 And Signed On Behalf Of The Board By:

Name: MR L BAPTISTE

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

# 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

2. (	Off	balance	sheet	disc	losure
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No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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