Company limited by guarantee

Company Registration Number: 11509420 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 31 August 2020

Registered office: 20-22

Wenlock Road

London England N1 7GU

Company Registration Number: 11509420 (England and Wales)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 August 2020

	2020 £	13 months to 31 Aug 2019 £
Turnover	500	750
Cost of Materials	(345)	(285)
Surplus or (Deficit) for Period	155	465

Company limited by guarantee

Balance sheet

As at 31 August 2020

	13 months to	
	2020 £	31 Aug 2019 £
FixedAssets:	0	0
Current assets:	500	750
Creditors: amounts falling due within one year:	(345)	(285)
Net current assets (liabilities):	155	465
Total assets less current liabilities:	155	465
Total net assets (liabilities):	155	465
Reserves:	155	465

Company limited by guarantee

Balance sheet continued

For the year ending 31 August 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 December 2020 And Signed On Behalf Of The Board By:

Name: Monique Legair

Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 0

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 August 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.