Company Registration Number: 11737756 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 21 December 2018

End date: 31 December 2019

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for the Period Ended 31 December 2019

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Company Information

for the Period Ended 31 December 2019

Director:	Kevin James Swinhoe
Registered office:	17 Hendre Farm Drive
	Newport
	GB-WLS
	NP19 9LG
Company Registration Number:	11737756 (England and Wales)

Profit and Loss Account

for the Period Ended 31 December 2019

	Notes	2019 £
Turnover		16,027
Cost of sales		(10,502)
Gross Profit or (Loss)		5,525
Distribution Costs		(0)
Administrative Expenses		(0)
Other operating income		0
Operating Profit or (Loss)	_	5,525
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax	_	5,525
Tax on Profit		(0)
Profit or (Loss) for Period	_	5,525

The notes form part of these financial statements

Balance sheet

As at 31 December 2019

	Notes	2019 £
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		5,526
Total current assets:	-	5,526
Net current assets (liabilities):	-	5,526
Total assets less current liabilities:		5,526
Total net assets (liabilities):	-	5,526

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2019

	Notes	2019 £
Capital and reserves		
Called up share capital:		1
Profit and loss account:		5,525
Shareholders funds:	_	5,526

For the year ending 31 December 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 September 2020 And Signed On Behalf Of The Board By:

Name: Kevin James Swinhoe

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

turnover generated through adhoc duties required within the building and metal fabrication industry

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	2019
Average number of employees during the period	Û

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. 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.