Company Registration Number: 11937386 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

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Company Information

for the Period Ended 30 April 2021

Registered office:	10
registered diffeet	10

Chilton Close Bridgwater England TA6 3JB

Company Registration Number: 11937386 (England and Wales)

Profit and Loss Account

for the Period Ended 30 April 2021

	13 months to	
	2021	30 Apr 2020
	£	£
Turnover	356	419
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(150)	(220)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(39)	(38)
Profit or (Loss) for Period	167	161

Balance sheet

As at 30 April 2021

	2021	13 months to 30 Apr 2020
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1	161
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1	161
Total assets less current liabilities:	1	161
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	161
Capital and reserves:	1	161

Balance sheet continued

For the year ending 30 April 2021 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 27 May 2021 And Signed On Behalf Of The Board By:

Name: Martin James Jones

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.