# Company Registration Number: 12159368 (England and Wales)

Unaudited statutory accounts for the year ended 31 August 2021

**Period of accounts** 

Start date: 01 September 2020

End date: 31 August 2021

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# **Company Information**

for the Period Ended 31 August 2021

Director:	Lee Ashley Richardson
Registered office:	5a
	Parr Road
	Stanmore
	England
	HA7 1NP
Company Registration Number:	12159368 (England and Wales)

#### **Balance sheet**

#### As at 31 August 2021

	Notes	2021 £	13 months to 31 Aug 2020 £
Fixed assets			
Total fixed assets:		<u> </u>	-
Current assets			
Cash at bank and in hand:		8,944	6,689
Total current assets:	_	8,944	6,689
Creditors: amounts falling due within one year:	4	( 8,200 )	(5,863)
Net current assets (liabilities):		744	826
Total assets less current liabilities:		744	826
Total net assets (liabilities):	_	744	826

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 August 2021

	Notes	2021 £	13 months to 31 Aug 2020 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		743	825
Shareholders funds:		744	826

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

This report was approved by the board of directors on 9 May 2022 And Signed On Behalf Of The Board By:

Name: Lee Ashley Richardson

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 August 2021

## 1. Accounting policies

Rasis	of	measu	rement	and	prepara	ation

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

## **Notes to the Financial Statements**

for the Period Ended 31 August 2021

# 2. Employees

	2021	13 months to 31 Aug 2020
Average number of employees during the period	1	1

## **Notes to the Financial Statements**

for the Period Ended 31 August 2021

3. Off balance sheet disclosure

No

# **Notes to the Financial Statements**

for the Period Ended 31 August 2021

# 4. Creditors: amounts falling due within one year note

	2021 £	13 months to 31 Aug 2020 £
Trade creditors	8,200	5,863
Total	8,200	5,863

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.