Company Registration Number: 12585205 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 04 May 2020

End date: 31 May 2021

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Company Information

for the Period Ended 31 May 2021

Registered office:	6

Farm Close Edenthorpe Doncaster England DN3 2LH

Company Registration Number: 12585205 (England and Wales)

Profit and Loss Account

for the Period Ended 31 May 2021

	13 months to 31 May 2021
	£
Gross turnover (not including turnover from inside OPW engagements)	3,247
Gross turnover from inside OPW engagements	0
Deductions from gross turnover from inside OPW engagements	(0)
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(715)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(507)
Profit or (Loss) for Period	2,025

Balance sheet

As at 31 May 2021

	13 months to 31 May 2021
	£
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	0
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	0
Capital and reserves:	0

Balance sheet continued

For the year ending 31 May 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 14 January 2022 And Signed On Behalf Of The Board By:

Name: Amy Fidler Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

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