# Company Registration Number: 02228356 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

**Period of accounts** 

Start date: 01 April 2019

End date: 31 March 2020

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## **Company Information**

#### for the Period Ended 31 March 2020

Director:	Peter Desmond
	Christine Lee
Registered office:	5
Registered vince.	Denmans Lane Lindfield Haywards Heath West Sussex
	RH16 2LA
Company Registration Number:	02228356 (England and Wales)

### **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

#### **Principal Activities**

The company's principal activity during the period was business consultancy.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020 Peter Desmond Christine Lee

This report was approved by the board of directors on 23 December 2020 And Signed On Behalf Of The Board By:

Name: Peter Desmond Status: Director

### **Balance sheet**

#### As at 31 March 2020

	2020	2019
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	10,961	19,462
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(829)	( 4,044 )
Net current assets (liabilities):	10,132	15,418
Total assets less current liabilities:	10,132	15,418
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	10,132	15,418
Capital and reserves:	10,132	15,418

#### **Balance sheet continued**

For the year ending 31 March 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 23 December 2020 And Signed On Behalf Of The Board By:

Name: Peter Desmond Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2020

## 1. Employee Information

Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2020

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No

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