Company Registration Number: 03022829 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

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Company Information

for the Period Ended 30 April 2020

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Pratt Mews Camden London NWI 0AD

Company Registration Number: 03022829 (England and Wales)

Profit and Loss Account

for the Period Ended 30 April 2020

	2020 £	2019 £
Turnover	55,914	57,914
Other charges	(47,855)	(29,192)
Tax on Profit	(4,263)	(5,542)
Profit or (Loss) for Period	3,796	23,180

Balance sheet

As at 30 April 2020

	2020 £	2019 £
FixedAssets:	1,119,492	1,119,872
Current assets:	11,759	22,297
Creditors: amounts falling due within one year:	(223,433)	(238,147)
Net current assets (liabilities):	(211,674)	(215,850)
Total assets less current liabilities:	907,818	904,022
Total net assets (liabilities):	907,818	904,022
Capital and reserves:	907,818	904,022

Balance sheet continued

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

Name: Julie Orange-Turner

Status: Director

Name: Christopher Turner

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

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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.