Company Registration Number: 10482333 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

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for the Period Ended 30 November 2019

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Company Information

for the Period Ended 30 November 2019

Registered office:	31 Ashwell Road
	Whissendine

Whissendine Rutland GBR LE15 7EN

Company Registration Number: 10482333 (England and Wales)

Profit and Loss Account

for the Period Ended 30 November 2019

	2019 £	2018 £
Turnover	15,700	12,827
Other charges	(2,312)	(1,865)
Tax on Profit	(2,544)	(2,083)
Profit or (Loss) for Period	10,844	8,879

Balance sheet

As at 30 November 2019

	2019 £	2018 £
Current assets:	5,267	18,247
Creditors: amounts falling due within one year:	(2,544)	(5,368)
Net current assets (liabilities):	2,723	12,879
Total assets less current liabilities:	2,723	12,879
Total net assets (liabilities):	2,723	12,879
Capital and reserves:	2,723	12,879

Balance sheet continued

For the year ending 30 November 2019 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 31 January 2020 And Signed On Behalf Of The Board By:

Name: Rosemary Margaret Powell

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 0

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.