Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2020

Inglis Chartered Accountants Institute of Chartered Accountants of Scotland 3 Westfield House Nether Poppleton York North Yorkshire YO26 6GA

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Company Information

Director	Mr Richard David Joyce
Registered office	49 Armstrong Way York North yorkshire YO30 5NG
Accountants	Inglis Chartered Accountants Institute of Chartered Accountants of Scotland 3 Westfield House Nether Poppleton York North Yorkshire YO26 6GA

(Registration number: 11530855) Balance Sheet as at 31 August 2020

	2020 £	2019 £
Current assets	467	6,927
Creditors: Amounts falling due within one year		(5,708)
Total assets less current liabilities	467	1,219
Accruals and deferred income	(300)	(690)
	167	529
Capital and reserves	167	529

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: 49 Armstrong Way York North yorkshire YO30 5NG

These financial statements were authorised for issue by the director on 26 February 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 11530855) Balance Sheet as at 31 August 2020 (continued)

Approved and authorised by the director on 26 February 2021

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Mr Richard David Joyce Director