Company Registration Number: 03999295 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

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for the Period Ended 31 May 2019

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Company Information

for the Period Ended 31 May 2019

Registered office: 21

Wynford Terrace

Leeds

West Yorkshire LS16 6HU

Company Registration Number: 03999295 (England and Wales)

Balance sheet

As at 31 May 2019

	2019 £	2018 £
Called up share capital not paid:	80	80
FixedAssets:	1,796	2,192
Current assets:	77,192	114,463
Prepayments and accrued income:	298	247
Creditors: amounts falling due within one year:	(29)	(34)
Net current assets (liabilities):	77,461	114,676
Total assets less current liabilities:	79,337	116,948
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	79,337	116,948
Capital and reserves:	79,337	116,948

Balance sheet continued

For the year ending 31 May 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 4 February 2020 And Signed On Behalf Of The Board By:

Name: Robert Peter Freeman

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

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Average number of employees: 3

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 1072 of the Companies Act 2006.