Company Registration Number: 05929883 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019

**Period of accounts** 

Start date: 01 October 2018

End date: 30 September 2019

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# **Company Information**

for the Period Ended 30 September 2019

Registered office:	31
Registered office;	31

Adlington Road Wilmslow Cheshire SK9 2BJ

**Company Registration Number:** 05929883 (England and Wales)

#### **Balance** sheet

#### As at 30 September 2019

	2019 £	2018 £
Current assets:	3,941	1,109
Creditors: amounts falling due within one year:	( 1,228 )	(525)
Net current assets (liabilities):	2,713	584
Total assets less current liabilities:	2,713	584
Total net assets (liabilities):	2,713	584
Capital and reserves:	2,713	584

#### **Balance sheet continued**

For the year ending 30 September 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 11 November 2019 And Signed On Behalf Of The Board By:

Name: Teresa Attwell Status: Director

Name: Peter Attwell Status: Director

The notes form part of these financial statements

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.