# Company Registration Number: 07558470 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

# Contents of the Financial Statements for the Period Ended 31 March 2019

Balance sheet

Notes

## **Balance** sheet

## As at 31 March 2019

	Notes	2019	2018
		£	£
Current assets			
Debtors:		321	1,053
Cash at bank and in hand:		260	421
Total current assets:	_	581	1,474
Creditors: amounts falling due within one year:		(2,993)	(2,514)
Net current assets (liabilities):	_	(2,412)	(1,040)
Total assets less current liabilities:		(2,412)	(1,040)
Total net assets (liabilities):	_	(2,412)	(1,040)
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(2,512)	(1,140)
Shareholders funds:	<u> </u>	(2,412)	(1,040)

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 December 2019 and signed on behalf of the board by:

Name: Ally O'Meally-Watson

Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2019

## 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Notes to the Financial Statements**

#### for the Period Ended 31 March 2019

## 2. Related party transactions

Name of the related party: Ally O'Meally-Watson

Relationship: Director

The transaction was money given to the company by the director. Or given to the director by the company in 2017-2018. Description of the Transaction:

The balance at 31 March 2019 was -£948.

£

Balance at 01 April 2018 972

Balance at 31 March 2019 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 1072 of the Companies Act 2006.