# Company Registration Number: 07971776 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

**Period of accounts** 

Start date: 01 April 2017

End date: 31 March 2018

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# **Company Information**

for the Period Ended 31 March 2018

Registered office:

17 Portland Road
West Bridgford
Nottingham
Nottinghamshire
England

England NG2 6DN

**Company Registration Number:** 07971776 (England and Wales)

# **Profit and Loss Account**

### for the Period Ended 31 March 2018

	2018 £	2017 £
Turnover	92,096	112,072
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(20,160)	(48,552)
Depreciation and Writeoffs	(0)	(0)
Other charges	(15,350)	(18,335)
Tax on Profit	(10,752)	(9,037)
Profit or (Loss) for Period	45,834	36,148

## **Balance sheet**

### As at 31 March 2018

	2018	2017
	£	£
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	45,267	18,844
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 15,279 )	(11,961)
Net current assets (liabilities):	29,988	6,883
Total assets less current liabilities:	29,989	6,884
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):	29,989	6,884
Capital and reserves:	29,989	6,884

#### **Balance sheet continued**

For the year ending 31 March 2018 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 12 November 2018 And Signed On Behalf Of The Board By:

Name: Simon Morehen

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.