Company Registration Number: 08269631 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2017

**Period of accounts** 

Start date: 01 November 2016

End date: 31 October 2017

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# **Company Information**

for the Period Ended 31 October 2017

Director:	Ian Hobbs
Registered office:	215 Station Road Knowle Solihull B93 0PU
Company Registration Number:	08269631 (England and Wales)

### **Directors' Report Period Ended 31 October 2017**

The directors present their report with the financial statements of the company for the period ended 31 October 2017

### **Principal Activities**

Accounting Consultancy and Services

#### **Directors**

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017 Ian Hobbs

This report was approved by the board of directors on 29 July 2018 And Signed On Behalf Of The Board By:

Name: Ian Hobbs Status: Director

## **Profit and Loss Account**

### for the Period Ended 31 October 2017

	2017 £	2016 £
Turnover	26,450	25,225
Other Income	2	7
Staff Costs	(37,150)	(25,145)
Other charges	(87)	(87)
Profit or (Loss) for Period	(10,785)	0

### **Balance sheet**

### As at 31 October 2017

	2017 £	2016 £
Current assets:	6,073	16,858
Creditors: amounts falling due within one year:	( 6,073 )	( 16,858 )
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Total net assets (liabilities):	0	0
Capital and reserves:		0

#### **Balance sheet continued**

For the year ending 31 October 2017 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 29 July 2018 And Signed On Behalf Of The Board By:

Name: Ian Hobbs 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 10	072 of the Companies Act 2006.