# Company Registration Number: 08875940 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2018

**Period of accounts** 

Start date: 01 March 2017

End date: 28 February 2018

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# **Company Information**

#### for the Period Ended 28 February 2018

Director:	Carl Jobe
Registered office:	1
	Richmond Drive Woodstone Village
	Houghton Le Spring
	England
	DH4 6TX
Company Registration Number:	08875940 (England and Wales)

#### **Balance** sheet

#### As at 28 February 2018

	2018 £	2017 £
Current assets:	4,192	4,201
Creditors: amounts falling due within one year:	( 4,033 )	( 3,947 )
Net current assets (liabilities):	159	254
Total assets less current liabilities:	159	254
Total net assets (liabilities):	159	254
Capital and reserves:	159	254

#### **Balance sheet continued**

For the year ending 28 February 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 27 November 2018 And Signed On Behalf Of The Board By:

Name: Carl Jobe 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.