Company Registration Number: 09142688 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

Contents of the Financial Statements

for the Period Ended 31 July 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 July 2019

Director:	B H Tarr
	R P Guest
Registered office:	Springfields
	Church Road
	Dawley
	Telford
	Shropshire
	TF4 2AS
Company Registration Number:	09142688 (England and Wales)

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Principal Activities

Development of Building projects

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019

B H Tarr R P Guest

This report was approved by the board of directors on 24 March 2020 And Signed On Behalf Of The Board By:

Name: B H Tarr Status: Director

Name: R P Guest Status: Director

Balance sheet

As at 31 July 2019

	2019 £	2018 £
FixedAssets:	1,565	1,506
Current assets:	184,786	158,032
Creditors: amounts falling due within one year:	(163,178)	(138,244)
Net current assets (liabilities):	21,608	19,788
Total assets less current liabilities:	23,173	21,294
Total net assets (liabilities):	23,173	21,294
Capital and reserves:	23,173	21,294

Balance sheet continued

For the year ending 31 July 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 24 March 2020 And Signed On Behalf Of The Board By:

Name: B H Tarr Status: Director

Name: R P Guest Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.