Company Registration Number: 10827111 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

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Company Information

for the Period Ended 30 June 2019

Registered office: 47

Woodmancote Vale Woodmancote Cheltenham GBR GL52 9RJ

Company Registration Number: 10827111 (England and Wales)

Balance sheet

As at 30 June 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	1,249	0
Current assets:	2,637	7,178
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,671)	(3,691)
Net current assets (liabilities):	(34)	3,487
Total assets less current liabilities:	1,215	3,487
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):	1,215	3,487
Capital and reserves:	1,215	3,487

Balance sheet continued

For the year ending 30 June 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 10 November 2019 And Signed On Behalf Of The Board By:

Name: Thomas Marshall

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.