Company Registration Number: 00793606 (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

Director:	E J Best
Registered office:	1
Registered office:	Aston Villas
	Wonersh Common Road
	Wonersh
	GU5 0PP
Company Registration Number:	00793606 (England and Wales)

Balance sheet

As at 31 March 2018

	2018 £	2017 £
FixedAssets:	2,152	2,516
Current assets:	34,280	26,195
Creditors: amounts falling due within one year:	(5,193)	(9,896)
Net current assets (liabilities):	29,087	16,299
Total assets less current liabilities:	31,239	18,815
Creditors: amounts falling due after more than one year:	(33,925)	(18,853)
Total net assets (liabilities):	(2,686)	(38)
Capital and reserves:	(2,686)	(38)

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 30 November 2018 And Signed On Behalf Of The Board By:

Name: E J Best 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.