# Company Registration Number: 02389000 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2017

#### **Period of accounts**

Start date: 01 December 2016

End date: 30 November 2017

#### **Contents of the Financial Statements**

for the Period Ended 30 November 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

# **Company Information**

#### for the Period Ended 30 November 2017

Director:	AB Cimino	
	RE Cimino	
Secretary:	P Cimino	
Registered office:	Unit 4 Emma Court Dewsbury Road Fenton Industrial Estate Fenton Stoke-On-Trent Staffs ST4 2TH	
Company Registration Number:	02389000 (England and Wales)	

#### **Directors' Report Period Ended 30 November 2017**

The directors present their report with the financial statements of the company for the period ended 30 November 2017

#### **Directors**

The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017 AB Cimino

**RE Cimino** 

#### Secretary

P Cimino

This report was approved by the board of directors on 10 June 2018 And Signed On Behalf Of The Board By:

Name: AB Cimino Status: Director

#### **Balance sheet**

#### As at 30 November 2017

	2017 £	2016 £
FixedAssets:	2,529	3,986
Current assets:	46,209	63,730
Creditors: amounts falling due within one year:	( 16,417 )	( 32,118 )
Net current assets (liabilities):	29,792	31,612
Total assets less current liabilities:	32,321	35,598
Total net assets (liabilities):	32,321	35,598
Capital and reserves:	32,321	35,598

#### **Balance sheet continued**

For the year ending 30 November 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 10 June 2018 And Signed On Behalf Of The Board By:

Name: AB Cimino 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.