# Company Registration Number: 03228183 (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

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

for the Period Ended 31 July 2019

Registered office: 50a

Ditton Hill Road, Long

Ditton, Surbiton

Surrey KT6 5JD

Company Registration Number: 03228183 (England and Wales)

#### **Balance** sheet

#### As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	4,585	5,103
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(653)	(653)
Net current assets (liabilities):	3,932	4,450
Total assets less current liabilities:	3,932	4,450
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):	3,932	4,450
Capital and reserves:	3,932	4,450

#### **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 28 April 2020 And Signed On Behalf Of The Board By:

Name: Dale Huxford Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 31 July 2019

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Average number of employees: 0

#### **Footnotes to the Financial Statements**

for the Period Ended 31 July 2019

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.