A Private Limited Company by Guarantee without share capital

# MICRO-ENTITY ACCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2018

Registered Charity No. 1058146

Company Registration Number: 3250221

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# MICRO-ENTITY ACCCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2018

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## **COMPANY INFORMATION**

**Trustees** Nina Ludgate

John Milton

Registered Office 21 Nutwell Street

London, SW17 9BR

#### **BALANCE SHEET AS AT 30th SEPTEMBER 2018**

	2018	2017
	£	£
Fixed assets	190	380
Current assets Stocks Cash at bank	193 96 289	193 96 289
Creditors: amounts failing due within one year	0	0
Net current assets	289	289
Total assets	479	669
Reserves Unrestricted funds	479 479	669 669

For the year ended 30<sup>th</sup> September 2018 the company was entitled to exemption from audit under section 477(2) of the Companies act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the board on 1st June 2019 and signed on its behalf by:

John Milton - Director