# Company Registration Number: 03488398 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2018

#### Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

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

for the Period Ended 31 January 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

## **Company Information**

#### for the Period Ended 31 January 2018

Paul Randall

Registered office:	852
	Woodborough Road
	Nottingham
	England
	NG3 5QQ
Company Registration Number:	03488398 (England and Wales)

Director:

#### Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

#### **Principal Activities**

Internet Services & Hosting

#### Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018 Paul Randall

This report was approved by the board of directors on 22 April 2018 And Signed On Behalf Of The Board By:

Name: Paul Randall Status: Director

#### **Balance** sheet

## As at 31 January 2018

	2018 £	2017 £
Current assets:	2,497	2,312
Creditors: amounts falling due within one year:	( 6,702 )	( 6,576 )
Net current assets (liabilities):	(4,205)	( 4,264 )
Total assets less current liabilities:	(4,205)	( 4,264 )
Creditors: amounts falling due after more than one year:	(310)	(313)
Total net assets (liabilities):	(4,515)	( 4,577 )
Capital and reserves:	( 4,515 )	( 4,577 )

#### **Balance sheet continued**

For the year ending 31 January 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 22 April 2018 And Signed On Behalf Of The Board By:

Name: Paul Randall 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.