Company Registration Number: 03686502 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

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Company Information

for the Period Ended 28 February 2018

Director:	D J Baldock	
Registered office:	2	
	Hall Orchards Avenue	
	Wetherby	
	West Yorkshire	
	LS22 6SN	
Company Registration Number:	03686502 (England and Wales)	

Balance sheet

As at 28 February 2018

	2018 £	2017 £
FixedAssets:	17,651	10,104
Current assets:	545,799	330,564
Creditors: amounts falling due within one year:	(340,571)	(184,954)
Net current assets (liabilities):	205,228	145,610
Total assets less current liabilities:	222,879	155,714
Provision for liabilities:	(254)	(0)
Total net assets (liabilities):	222,625	155,714
Capital and reserves:	222,625	155,714

Balance sheet continued

For the year ending 28 February 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 19 June 2018 And Signed On Behalf Of The Board By:

Name: D J Baldock 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.