Company Registration Number: 03765816 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

Contents of the Financial Statements

for the Period Ended 31 May 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Company Information

for the Period Ended 31 May 2018

Director:	A Cristin	
	L Marks	
Secretary:	A Cristin	
Registered office:	Boundary House 4 County Place Chelmsford England CM2 0RE	
Company Registration Number:	03765816 (England and Wales)	

Directors' Report Period Ended 31 May 2018

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

Principal Activities

The principal activity during the period was the provision of business support services.

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018

A Cristin L Marks

Secretary

A Cristin

This report was approved by the board of directors on 12 February 2019 And Signed On Behalf Of The Board By:

Name: A Cristin Status: Director

Balance sheet

As at 31 May 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	7,061	5,574
Prepayments and accrued income:	493	1,417
Creditors: amounts falling due within one year:	(147)	(211)
Net current assets (liabilities):	7,407	6,780
Total assets less current liabilities:	7,407	6,780
Creditors: amounts falling due after more than one year:	(600)	(600)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,807	6,180
Capital and reserves:	6,807	6,180

Balance sheet continued

For the year ending 31 May 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 12 February 2019 And Signed On Behalf Of The Board By:

Name: A Cristin 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.