Company Registration Number: 4142782 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

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Company Information

for the Period Ended 31 December 2018

Registered office:

HIGH MEADOWS GREEN LANE

FARNLEY LEEDS LS12 5HB

Company Registration Number:

4142782 (England and Wales)

Balance sheet

As at 31 December 2018

	2018 £	2017 £
FixedAssets:	42,106	24,006
Current assets:	6,905	99,509
Creditors: amounts falling due within one year:	(40,248)	(79,202)
Net current assets (liabilities):	(33,343)	20,307
Total assets less current liabilities:	8,763	44,313
Total net assets (liabilities):	8,763	44,313
Capital and reserves:	8,763	44,313

Balance sheet continued

For the year ending 31 December 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 31 December 2019 And Signed On Behalf Of The Board By:

311,2119

Name: Angela Hughes

Status: Director

The notes form part of these financial statements