Company Registration Number: 05107072 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

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Company Information

for the Period Ended 30 April 2017

Registered office:	12
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Ardleigh Close Mickleover Derby DE3 0UB

Company Registration Number: 05107072 (England and Wales)

Profit and Loss Account

for the Period Ended 30 April 2017

	2017 £	2016 £
Turnover	85,403	93,298
Staff Costs	(7,752)	(7,752)
Depreciation and Writeoffs	(977)	(1,303)
Other charges	(3,813)	(4,941)
Tax on Profit	(14,545)	(15,922)
Profit or (Loss) for Period	58,316	63,380

Balance sheet

As at 30 April 2017

	2017 £	2016 £
FixedAssets:	2,931	3,908
Current assets:	61,479	67,066
Creditors: amounts falling due within one year:	(21,862)	(24,512)
Net current assets (liabilities):	39,617	42,554
Total assets less current liabilities:	42,548	46,462
Total net assets (liabilities):	42,548	46,462
Capital and reserves:	42,548	46,462

Balance sheet continued

For the year ending 30 April 2017 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 8 January 2018 And Signed On Behalf Of The Board By:

Name: Mr Philip Scope

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.