Company Registration Number: 05357854 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

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for the Period Ended 31 July 2018

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Moor Park Lane

Farnham Surrey GU9 9JB

Company Registration Number: 05357854 (England and Wales)

Balance sheet

As at 31 July 2018

	2018 £	2017 £
Current assets:	88,754	49,409
Creditors: amounts falling due within one year:	(12,293)	(9,404)
Net current assets (liabilities):	76,461	40,005
Total assets less current liabilities:	76,461	40,005
Total net assets (liabilities):	76,461	40,005
Capital and reserves:	76,461	40,005

Balance sheet continued

For the year ending 31 July 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 1 February 2019 And Signed On Behalf Of The Board By:

Name: Mrs S Thomas 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.