# Company Registration Number: 06560784 (England and Wales)

# Unaudited micro entity accounts for the year ended 30 April 2018 (Dormant)

**Period of accounts** 

Start date: 01 May 2017

End date: 30 April 2018

#### **Contents of the Financial Statements**

for the Period Ended 30 April 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

# **Company Information**

#### for the Period Ended 30 April 2018

Michael Lowe
Jessica Townshend
2 Taylors Gate Cottages
Rusper Road
Capel
Surrey
RH5 5HF
06560784 (England and Wales)

#### **Directors' Report Period Ended 30 April 2018**

The directors present their report with the financial statements of the company for the period ended 30 April 2018

#### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018 Michael Lowe

The company was dormant and did not trade in the period.

#### Secretary

Jessica Townshend

This report was approved by the board of directors on 20 January 2019 And Signed On Behalf Of The Board By:

Name: Michael Lowe Status: Director

#### **Balance sheet**

#### As at 30 April 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	5,471	5,471
Prepayments and accrued income:	0	0
Net current assets (liabilities):	5,471	5,471
Total assets less current liabilities:	5,471	5,471
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,471	5,471
Capital and reserves:	5,471	5,471

#### **Balance sheet continued**

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.

For the year ending 30 April 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 January 2019 And Signed On Behalf Of The Board By:

Name: Michael Lowe 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.