# Company Registration Number: 06834620 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

**Period of accounts** 

Start date: 01 April 2017

End date: 31 March 2018

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# **Company Information**

for the Period Ended 31 March 2018

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Registered office:	ð

Walton Road London N15 4PP

Company Registration Number: 06834620 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 31 March 2018

	2018 £	2017 £
Turnover	2,081	797
Cost of Materials	(81)	(448)
Other charges	(1,258)	-
Profit or (Loss) for Period	742	349

#### **Balance sheet**

#### As at 31 March 2018

	2018 £	2017 £
FixedAssets:		0
Current assets:	1,952	1,576
Net current assets (liabilities):	1,952	1,576
Total assets less current liabilities:	1,952	1,576
Creditors: amounts falling due after more than one year:	( 2,571 )	( 2,771 )
Provision for liabilities:	(1,333)	(194)
Accruals and deferred income:	(0)	(187)
Total net assets (liabilities):	(1,952)	( 1,576 )
Capital and reserves:	(1,952)	( 1,576 )

#### **Balance sheet continued**

For the year ending 31 March 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 30 December 2018 And Signed On Behalf Of The Board By:

Name: Doannelda Dublin

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.