Company Registration Number: 06949050 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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for the Period Ended 31 December 2017

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Company Information

for the Period Ended 31 December 2017

Director:	M Darvell
	R Packer
Registered office:	Kemp House 160 City Road London England EC1V 2NX
Company Registration Number:	06949050 (England and Wales)

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Additional information

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017 M Darvell R Packer

This report was approved by the board of directors on 24 September 2018 And Signed On Behalf Of The Board By:

Name: M Darvell Status: Director

Balance sheet

As at 31 December 2017

	2017 £	2016 £
FixedAssets:	478	275
Current assets:	4,604	4,434
Creditors: amounts falling due within one year:	(779,769)	(584,722)
Net current assets (liabilities):	(775,165)	(580,288)
Total assets less current liabilities:	(774,687)	(580,013)
Total net assets (liabilities):	(774,687)	(580,013)
Capital and reserves:	(774,687)	(580,013)

Balance sheet continued

For the year ending 31 December 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 24 September 2018 And Signed On Behalf Of The Board By:

Name: M Darvell 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.