Company Registration Number: 07062176 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

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Company Information

for the Period Ended 31 October 2017

Registered office: Fcca, Faiers House

Richard Hunt C/O Chateau Musar

Gilray Road

Diss England IP22 4WR

Company Registration Number: 07062176 (England and Wales)

Profit and Loss Account

for the Period Ended 31 October 2017

	2017 £	2016 £
Other Income	4,947	2,207
Other charges	(527)	(1,691)
Tax on Profit	(840)	(252)
Profit or (Loss) for Period	3,580	264

Balance sheet

As at 31 October 2017

	2017 £	2016 £
Current assets:	39,038	34,383
Creditors: amounts falling due within one year:	(33,577)	(32,502)
Net current assets (liabilities):	5,461	1,881
Total assets less current liabilities:	5,461	1,881
Total net assets (liabilities):	5,461	1,881
Capital and reserves:	5,461	1,881

Balance sheet continued

For the year ending 31 October 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 25 June 2018 And Signed On Behalf Of The Board By:

Name: Nadja Broadbent

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.