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UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31/01/2019

Prepared By:
S K BHATT
CHARTERED ACCOUNTANT
178
STROUD ROAD
GLOUCESTER
GLOUCESTERSHIRE
GL1 5JX

-KIDAY



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COMPANIES HOUSE

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ACCOUNTS FOR THE YEAR ENDED 31/01/2019

DIRECTORS

G. Noble

REGISTERED OFFICE

12, Winter Gate Road Longford Gloucester Glos. GL2 9FB

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 07334187

ACCOUNTANTS

S K BHATT
CHARTERED ACCOUNTANT
178
STROUD ROAD
GLOUCESTER
GLOUCESTERSHIRE
GL1 5JX

ACCOUNTS FOR THE YEAR ENDED 31/01/2019

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The following do not form part of the statutory financial statements:	
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Registered Number: 07334187

BALANCE SHEET AT 31/01/2019

	201	9	2018
		£	£
Fixed assets	47	9	599
Current assets	10,432	7,650	
Creditors: amounts falling due within one year	(10,726)	(7,769)	
Net Current Liabilities	(29	4)	(119)
Total assets less current liabilities	18	<u>5</u>	480
Net Assets	18	<u>5</u>	480
Capital and reserves	18	5	480

For the year ending 31/01/2019 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.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

These accounts have been prepared in accordance with the small and micro-entity provisions as set out in part 15 of the Companies Act 2006 and FRS105 applicable to companies subject to the micro-entities regime.

Approved by the board on 19/02/2019 and signed on their behalf by

G. Noble Director