# Company Registration Number: 07571721 (England and Wales)

Unaudited micro entity accounts for the year ended 01 August 2017

**Period of accounts** 

Start date: 02 August 2016

End date: 01 August 2017

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# **Company Information**

for the Period Ended 01 August 2017

Registered office: 109

Arncliffe Terrace Bradford West Yorkshire BD7 2DQ

Company Registration Number: 07571721 (England and Wales)

# **Profit and Loss Account**

### for the Period Ended 01 August 2017

	2017 £	2016 £
	ž.	£
Turnover	4,245	12,100
Other Income	0	0
Cost of Materials	(4,045)	(10,500)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	200	1,600

### **Balance sheet**

### As at 01 August 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
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):	0	0
Capital and reserves:	0	0

#### **Balance sheet continued**

For the year ending 1 August 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 8 January 2018 And Signed On Behalf Of The Board By:

Name: Hiren Koyani 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.