Company Registration Number: 07586822 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2018

Period of accounts

Start date: 06 April 2017

End date: 05 April 2018

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Company Information

for the Period Ended 05 April 2018

Registered office: 48 Sandhurst Court

Acre Lane Brixton London GBR SW2 5TX

Company Registration Number: 07586822 (England and Wales)

Profit and Loss Account

for the Period Ended 05 April 2018

	2018 £	2017 £
Turnover	13,951	19,665
Cost of Materials	(1,064)	(4,011)
Staff Costs	(10,880)	(20,097)
Other charges	(393)	(6,257)
Profit or (Loss) for Period	1,614	(10,700)

Balance sheet

As at 05 April 2018

	2018 £	2017 £
Current assets:	402	157
Net current assets (liabilities):	402	157
Total assets less current liabilities:	402	157
Creditors: amounts falling due after more than one year:	(9,812)	(11,182)
Total net assets (liabilities):	(9,410)	(11,025)
Capital and reserves:	(9,410)	(11,025)

Balance sheet continued

For the year ending 5 April 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 31 December 2018 And Signed On Behalf Of The Board By:

Name: Oskar Krol 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.