Company Registration Number: 07780209 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

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Company Information

for the Period Ended 30 September 2017

Registered office:	1
V	Fore Street
	London
	England
	EC2Y 5EJ
Company Registration Number:	07780209 (England and Wales)

Balance sheet

As at 30 September 2017

	2017 £	2016 £
FixedAssets:	4,447	508
Current assets:	44,169	35,529
Prepayments and accrued income:	1,911	1,061
Creditors: amounts falling due within one year:	(9,160)	(8,117)
Net current assets (liabilities):	36,920	28,473
Total assets less current liabilities:	41,367	28,981
Creditors: amounts falling due after more than one year:	(42)	(468)
Accruals and deferred income:	(5,000)	(10,000)
Total net assets (liabilities):	36,325	18,513
Capital and reserves:	36,325	18,513

Balance sheet continued

For the year ending 30 September 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 14 June 2018 And Signed On Behalf Of The Board By:

Name: Thomas Hewitson

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.