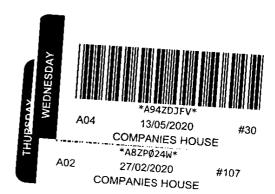
Company Registration Number: 07835836 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2018

#### Period of accounts

Start date: 01 December 2017

End date: 30 November 2018



### **Contents of the Financial Statements**

As at 30 November 2018

Company Information - 3

Balance Sheet - 4

### **Company Information**

As at 30 November 2018

Registered office: 20

Lingfield Crescent

York England YO24 1EP

Company Registration Number: 07835836 (England and Wales)

### **Balance Sheet**

### As at 30 November 2018

	2018 £	2017 £
Current assets:	6,522	5,769
Creditors: amounts falling due within one year:	(1,133)	(1,695)
Net current assets (liabilities):	5,389	4,074
Total assets less current liabilities:	5,389	4,074
Total net assets (liabilities):	5,389	4,074
Capital and reserves:	5,389	4,074

#### **Balance sheet continued**

For the year ending 30 November 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.

The notes form part of these financial statements

This report was approved by the Board on 17/2/20 and signed on its behalf by

Mr N C Witcomb Director