Company Registration Number: 08032956 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

AMENDED



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Company Information

for the Period Ended 31 March 2019

Registered office:

5 ALDWINCLE ROAD THORPE WATERVILLE

KETTERING Northants NN14 3ED

Company Registration Number:

08032956 (England and Wales)

Balance sheet

As at 31 March 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	109,648	80,599
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,000)	(10,000)
Net current assets (liabilities):	99,648	70,599
Total assets less current liabilities:	99,648	70,599
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):	99,648	70,599
Capital and reserves:	99,648	70,599

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Balance sheet continued

For the year ending 31 March 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.

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 18 April 2019 And Signed On Behalf Of The Board By:

Name: Martin Stairs Status: Director

The notes form part of these financial statements