Company Registration Number: 08229644 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2018

**Period of accounts** 

Start date: 01 October 2017

End date: 30 September 2018

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# **Company Information**

for the Period Ended 30 September 2018

Registered office: 46

Canada Drive Cottingham North Humberside

HU16 5EJ

Company Registration Number: 08229644 (England and Wales)

## **Profit and Loss Account**

## for the Period Ended 30 September 2018

2018	2017	
	£	£
Turnover	73,920	72,480
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(50,285)	(50,829)
Depreciation and Writeoffs	(7,541)	(7,263)
Other charges	(0)	(0)
Tax on Profit	(3,218)	(2,877)
Profit or (Loss) for Period	12,876	11,511

#### **Balance** sheet

#### As at 30 September 2018

	2018 £	2017 £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	95,679	79,585
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,218)	( 2,877 )
Net current assets (liabilities):	92,461	76,708
Total assets less current liabilities:	92,462	76,709
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):	92,462	76,709
Capital and reserves:	92,462	76,709

#### **Balance sheet continued**

For the year ending 30 September 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 18 August 2019 And Signed On Behalf Of The Board By:

Name: Paul Binns 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.