Company Registration Number: 08343976 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018

**Period of accounts** 

Start date: 01 January 2018

End date: 31 December 2018

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# **Company Information**

#### for the Period Ended 31 December 2018

Registered office:	14
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Sandhurst Road Manchester England M20 5LR

**Company Registration Number:** 08343976 (England and Wales)

### **Balance** sheet

#### As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	200	200
FixedAssets:	0	0
Current assets:	117,605	97,513
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 8,179 )	( 5,878 )
Net current assets (liabilities):	109,426	91,635
Total assets less current liabilities:	109,626	91,835
Total net assets (liabilities):	109,626	91,835
Capital and reserves:	109,626	91,835

#### **Balance sheet continued**

For the year ending 31 December 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 24 September 2019 And Signed On Behalf Of The Board By:

Name: Margaret Nuttall

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.