# Company Registration Number: 09189612 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

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# **Company Information**

for the Period Ended 31 August 2017

Registered office:	7
	Longmore Close

Maple Cross Rickmansworth Hertfordshire WD3 9SE

Company Registration Number: 09189612 (England and Wales)

## **Balance sheet**

## As at 31 August 2017

	2017 £	2016 £
FixedAssets:	1,880	1,393
Current assets:	44,473	42,442
Prepayments and accrued income:	1,759	3,218
Creditors: amounts falling due within one year:	( 25,481 )	(17,501)
Net current assets (liabilities):	20,751	28,159
Total assets less current liabilities:	22,631	29,552
Accruals and deferred income:		(8,576)
Total net assets (liabilities):	22,631	20,976
Capital and reserves:	22,631	20,976

#### **Balance sheet continued**

For the year ending 31 August 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 5 November 2017 And Signed On Behalf Of The Board By:

Name: Daniel Perry 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.