Company Registration Number: 09236092 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2017

**Period of accounts** 

Start date: 01 October 2016

End date: 30 September 2017

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# **Company Information**

for the Period Ended 30 September 2017

Director:	IOnut COnt
Registered office:	3rd Floor 207 Regent Street
	London W1B 3HH
	w 15 3HH
Company Registration Number:	09236092 (England and Wales)

## **Profit and Loss Account**

### for the Period Ended 30 September 2017

	2017 £	2016 £
Turnover	25,810	58,860
Staff Costs	(12,680)	(18,846)
Other charges	(10,646)	(13,625)
Tax on Profit	(484)	(5,278)
Profit or (Loss) for Period	2,000	21,111

#### **Balance sheet**

### As at 30 September 2017

	2017 £	2016 £
Current assets:	108	8,275
Creditors: amounts falling due within one year:	( 2,412 )	( 12,577 )
Net current assets (liabilities):	( 2,304 )	( 4,302 )
Total assets less current liabilities:	( 2,304 )	( 4,302 )
Total net assets (liabilities):	( 2,304 )	( 4,302 )
Capital and reserves:	( 2,304 )	( 4,302 )

#### **Balance sheet continued**

For the year ending 30 September 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 18 December 2017 And Signed On Behalf Of The Board By:

Name: IOnut COnt 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.