

Micro-entity Balance Sheet as at 31 January 2019

AMMENDED

	Notes	2019	2018	
		£	£	£
Called up share capital not paid		1	1	
Current Assets		800	800 X	3,800
Net current assets (liabilities)		800	800 X	3,800
Total assets less current liabilities		801	801 X	3,800
Total net assets (liabilities)		801	801 X	3,801
Capital and reserves		801	801 X	3,801

- For the year ending 31 January 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2019

And signed on their behalf by:

Philip C Pickering, Director

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.

AMMENDED ACCOUNTS FOR
INCORRECT PRIOR YEAR
ADJUSTMENT.

[Signature]

DIRECTOR

27/1/20

WEDNESDAY



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A18

29/01/2020

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COMPANIES HOUSE