Company Registration Number: 09539525 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2019

**Period of accounts** 

Start date: 01 May 2018

End date: 30 April 2019

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# **Company Information**

for the Period Ended 30 April 2019

Registered office: 14 Moorfield Court

Moorfield Drive

Boldmere

Sutton Coldfield

England B73 5LG

**Company Registration Number:** 09539525 (England and Wales)

### **Balance sheet**

### As at 30 April 2019

	2019 £	2018 £
FixedAssets:	1,134	2,268
Current assets:	83,682	115,546
Creditors: amounts falling due within one year:	( 26,988 )	( 83,648 )
Net current assets (liabilities):	56,694	31,898
Total assets less current liabilities:	57,828	34,166
Provision for liabilities:	(157)	(157)
Total net assets (liabilities):	57,671	34,009
Capital and reserves:	57,671	34,009

#### **Balance sheet continued**

For the year ending 30 April 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 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 January 2020 And Signed On Behalf Of The Board By:

Name: Philip Robson Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 April 2019

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Average number of employees: 2

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.