Company Registration Number: 09539525 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2018

**Period of accounts** 

Start date: 01 May 2017

End date: 30 April 2018

## **Contents of the Financial Statements**

for the Period Ended 30 April 2018

Company Information - 3

Balance sheet - 4

# **Company Information**

#### for the Period Ended 30 April 2018

Registered office: 25

Nursery Road Edgbaston Birmingham West Midlands England B15 3JX

Company Registration Number: 09539525 (England and Wales)

#### **Balance sheet**

#### As at 30 April 2018

	2018 £	2017 £
FixedAssets:	2,268	825
Current assets:	115,546	26,448
Creditors: amounts falling due within one year:	(83,648)	( 15,771 )
Net current assets (liabilities):	31,898	10,677
Total assets less current liabilities:	34,166	11,502
Provision for liabilities:	(157)	(157)
Total net assets (liabilities):	34,009	11,345
Capital and reserves:	34,009	11,345

#### **Balance sheet continued**

For the year ending 30 April 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 23 November 2018 And Signed On Behalf Of The Board By:

Name: Philip Robson 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.