Company Registration Number: 09705126 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

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Company Information

for the Period Ended 31 July 2019

Registered office: 67

High Street Chatteris GBR PE16 6NP

Company Registration Number: 09705126 (England and Wales)

Profit and Loss Account

for the Period Ended 31 July 2019

	2019 £	2018 £
Turnover	18,500	19,500
Staff Costs	(12,792)	(15,376)
Other charges	(5,198)	(213)
Tax on Profit	(97)	(743)
Profit or (Loss) for Period	413	3,168

Balance sheet

As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	0	
FixedAssets:	0	
Current assets:	97	3,168
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	97	3,168
Total assets less current liabilities:	97	3,168
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	97	3,168
Capital and reserves:	97	3,168

Balance sheet continued

For the year ending 31 July 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 10 August 2019 And Signed On Behalf Of The Board By:

Name: Lorraine Wooders

Status: Director

The notes form part of these financial statements

Foototes to the Financial Statements

for the Period Ended 31 July 2019

1.	Com	ımitm	ents	bv	way	of	guar	antee

Not Applicable

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 10	072 of the Companies Act 2006.