Company limited by guarantee

Company Registration Number: 09817994 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 31 October 2017

Registered office: 38

Rushgrove Avenue

London England NW9 6QS

Company Registration Number: 09817994 (England and Wales)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 October 2017

	2017 £	13 months to 31 Oct 2016 £
Turnover	61,600	-
Other Income	4,005	-
Cost of Materials	(15,539)	-
Staff Costs	(11,500)	-
Surplus or (Deficit) for Period	38,566	-

Company limited by guarantee

Balance sheet

As at 31 October 2017

	2017	13 months to
	2017 £	31 Oct 2016 £
FixedAssets:	10,795	0
Current assets:	10,016	11,828
Creditors: amounts falling due within one year:	(2,570)	(6,389)
Net current assets (liabilities):	7,446	5,439
Total assets less current liabilities:	18,241	5,439
Creditors: amounts falling due after more than one year:	(3,676)	
Total net assets (liabilities):	14,565	5,439
Reserves:	14,565	5,439

Company limited by guarantee

Balance sheet continued

For the year ending 31 October 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 19 June 2018 And Signed On Behalf Of The Board By:

Name: Kenneth Boyd 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.