# Company Registration Number: 09953983 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2018

#### Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

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## **Company Information**

for the Period Ended 31 January 2018

Registered office:	•	10

Medina Road Luton England LU4 8BD

Company Registration Number: 09953983 (England and Wales)

#### **Balance sheet**

#### As at 31 January 2018

		13 months to
	2018	31 Jan 2017
	£	£
FixedAssets:	524	492
Current assets:	920	2,748
Creditors: amounts falling due within one year:	( 2,346 )	( 2,696 )
Net current assets (liabilities):	(1,426)	52
Total assets less current liabilities:	(902)	544
Total net assets (liabilities):	(902)	544
Capital and reserves:	(902)	544

#### **Balance sheet continued**

For the year ending 31 January 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 26 October 2018 And Signed On Behalf Of The Board By:

Name: Lukasz Halka 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.