# Company Registration Number: 10159305 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2018

**Period of accounts** 

Start date: 01 June 2017

End date: 31 May 2018

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## **Company Information**

## for the Period Ended 31 May 2018

Director:	Gemma Toy
	Nicholas Toy
Secretary:	Gemma Toy
Registered office:	Nauvoo House 3 Cadogan Drive Camborne England TR14 7RL
Company Registration Number:	10159305 (England and Wales)

#### **Balance sheet**

#### As at 31 May 2018

	13 months to	
	2018	31 May 2017
	£	£
FixedAssets:	22,271	15,449
Current assets:	33,264	12,521
Creditors: amounts falling due within one year:	( 54,735 )	( 9,269 )
Net current assets (liabilities):	(21,471)	3,252
Total assets less current liabilities:	800	18,701
Total net assets (liabilities):	800	18,701
Capital and reserves:	800	18,701

#### **Balance sheet continued**

For the year ending 31 May 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 25 February 2019 And Signed On Behalf Of The Board By:

Name: Gemma Toy 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.