# Company Registration Number: 10249727 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 24 June 2016

**End date: 30 June 2017** 

## **Contents of the Financial Statements**

for the Period Ended 30 June 2017

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#### **Balance sheet**

## As at 30 June 2017

Notes	2017
	£
Fixed assets	
Intangible assets:	0
Tangible assets:	0
Investments:	0
Total fixed assets:	0
Current assets	
Stocks:	0
Debtors:	34,000
Cash at bank and in hand:	0
Investments:	0
Total current assets:	34,000
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	34,000
Total assets less current liabilities:	34,000
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Total net assets (liabilities):	34,000
Capital and reserves	
Called up share capital:	2
Share premium account:	0
Revaluation reserve:	0
Other reserves:	0
Profit and loss account:	33,998
Shareholders funds:	34,000

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 08 March 2018 and signed on behalf of the board by:

Name: Paul Taylor Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

#### for the Period Ended 30 June 2017

# 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.