Company Registration Number: 10304409 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

Contents of the Financial Statements

for the Period Ended 31 August 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Company Information

for the Period Ended 31 August 2018

| 63 |
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Camsley Lane Lymm Cheshire England WA13 9BY

Company Registration Number: 10304409 (England and Wales)

Profit and Loss Account

for the Period Ended 31 August 2018

| | 2018 £ | 13 months to 31 Aug 2017 £ |
|-----------------------------|-----------|----------------------------------|
| Turnover | 0 | 285 |
| Other charges | (676) | (644) |
| Profit or (Loss) for Period | (676) | (359) |

Balance sheet

As at 31 August 2018

| | | 13 months to |
|---|-----------|--------------|
| | 2018 | 31 Aug 2017 |
| | £ | £ |
| Called up share capital not paid: | 100 | 100 |
| FixedAssets: | 212,832 | 212,832 |
| Current assets: | 239 | 299 |
| Creditors: amounts falling due within one year: | (214,106) | (213,490) |
| Net current assets (liabilities): | (213,867) | (213,191) |
| Total assets less current liabilities: | (935) | (259) |
| Total net assets (liabilities): | (935) | (259) |
| Capital and reserves: | (935) | (259) |

Balance sheet continued

For the year ending 31 August 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 24 January 2019 And Signed On Behalf Of The Board By:

Name: Daniel Thomson

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. |
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