

Registered number: 10335693

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**Schumann Enterprise Group Limited**

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**ACCOUNTS**  
**FOR THE 379 DAY PERIOD ENDED 31/08/2017**

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**Prepared By:**

Harvey Guinan LLP  
Chartered Certified Accountants  
310/311 Vanilla Factory  
39 Fleet Street  
Liverpool  
Merseyside  
L1 4AR

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**Schumann Enterprise Group Limited**

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**BALANCE SHEET AT 31/08/2017**

		<b>2017</b>
		<b>£</b>
Current assets	1,479	
<b>Creditors: amounts falling due within one year</b>	<u>(6)</u>	
<b>Net Current Assets</b>		<u>1,473</u>
<b>Total assets less current liabilities</b>		<u>1,473</u>
<b>Accruals and deferred income</b>		<u>1,350</u>
<b>Net Assets</b>		<u><u>123</u></u>
<b>Capital and reserves</b>		<u><u>123</u></u>

For the year ending 31/08/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 17/05/2018 and signed on their behalf by**

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Kirsty Schumann  
Director

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.