Company Registration Number: 10362475 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2018

**Period of accounts** 

Start date: 01 October 2017

End date: 30 September 2018

### **Contents of the Financial Statements**

for the Period Ended 30 September 2018

Company Information - 3

Balance sheet - 4

## **Company Information**

for the Period Ended 30 September 2018

Registered office:	11	7	

Whitcombe Street

Aberdare GB-WLS CF44 7AU

Company Registration Number: 10362475 (England and Wales)

### **Balance sheet**

### As at 30 September 2018

		13 months to
	2018	30 Sep 2017
	£	£
FixedAssets:	0	806
Current assets:	1,721	1,949
Creditors: amounts falling due within one year:	(1,652)	(369)
Net current assets (liabilities):	69	1,580
Total assets less current liabilities:	69	2,386
Creditors: amounts falling due after more than one year:	( 15,600 )	( 10,908 )
Total net assets (liabilities):	(15,531)	( 8,522 )
Capital and reserves:	(15,531)	( 8,522 )

#### **Balance sheet continued**

For the year ending 30 September 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 18 April 2019 And Signed On Behalf Of The Board By:

Name: Laura Tedstone 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.