# Company Registration Number: 10639187 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 25 February 2017

End date: 31 March 2018

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# **Company Information**

### for the Period Ended 31 March 2018

Registered office: 22

Watersedge Close Cheadle Hulme

Cheadle England SK8 5PY

**Company Registration Number:** 10639187 (England and Wales)

# **Profit and Loss Account**

### for the Period Ended 31 March 2018

	13 months to
	31 Mar 201
Turnover	18,670
Cost of Materials	(4,777)
Staff Costs	(13,927)
Profit or (Loss) for Period	(34)

### **Balance sheet**

### As at 31 March 2018

	13 months to
	31 Mar 2018
	£
Current assets:	116
Net current assets (liabilities):	116
Total assets less current liabilities:	116
Total net assets (liabilities):	116
Capital and reserves:	116

#### **Balance sheet continued**

For the year ending 31 March 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 31 July 2018 And Signed On Behalf Of The Board By:

Name: Scott Parry 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.