# Company Registration Number: 10759606 (England and Wales)

Unaudited abridged accounts for the year ended 21 May 2018

Period of accounts

Start date: 08 May 2017

End date: 21 May 2018

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# **Company Information**

for the Period Ended 21 May 2018

Director:	Erin Delaney
Registered office:	Flat B 232
	St. John's Road
	Walthamstow
	London
	England
	E17 4JN
Company Registration Number:	10759606 (England and Wales)

#### **Balance** sheet

### As at 21 May 2018

	Notes	2018 £
Fixed assets		
Total fixed assets:		
Current assets		
Debtors:		180
Total current assets:		180
Creditors: amounts falling due within one year:		(1,148)
Net current assets (liabilities):		(968)
Total assets less current liabilities:		(968)
Total net assets (liabilities):	_	(968)

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 21 May 2018

	Notes	2018 £
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(969)
Shareholders funds:		(968)

For the year ending 21 May 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.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 January 2019 And Signed On Behalf Of The Board By:

Name: Erin Delaney Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 21 May 2018

# 1. Accounting policies

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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.