Company Registration Number: 10808748 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

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Company Information

for the Period Ended 30 June 2019

Registered office: 53

Waterloo Road Wokingham GBR RG40 2JE

Company Registration Number: 10808748 (England and Wales)

Profit and Loss Account

for the Period Ended 30 June 2019

	2019	30 Jun 2018
	£	£
Turnover	10,780	6,000
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(10,350)	(14,010)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	430	(8,010)

Balance sheet

As at 30 June 2019

	2019 £	13 months to 30 Jun 2018 £
Called up share capital not paid:	0	0
FixedAssets:	46,010	46,010
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	46,010	46,010
Total net assets (liabilities):	46,010	46,010
Capital and reserves:	46,010	46,010

Balance sheet continued

For the year ending 30 June 2019 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 7 September 2019 And Signed On Behalf Of The Board By:

Name: david simms 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.