Company Registration Number: 10817254 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 13 June 2017

End date: 30 June 2018

Contents of the Financial Statements

for the Period Ended 30 June 2018

Balance sheet

Notes

Balance sheet

As at 30 June 2018

	Notes	13 months to 30 June 2018
		£
Current assets		
Debtors:		4,050
Cash at bank and in hand:		6,630
Total current assets:		10,680
Creditors: amounts falling due within one year:		(4,812)
Net current assets (liabilities):		5,868
Total assets less current liabilities:		5,868
Provision for liabilities:		(300)
Total net assets (liabilities):		5,568
Capital and reserves		
Called up share capital:		10
Profit and loss account:		5,558
Shareholders funds:		5,568

The notes form part of these financial statements

Balance sheet statements

For the year ending 30 June 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 17 August 2018 and signed on behalf of the board by:

Name: Helen Jayne Rome

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Employees

13 months to 30 June 2018

Average number of employees during the period

0

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.