Company Registration Number: 10956451 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 11 September 2017

End date: 30 September 2018

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for the Period Ended 30 September 2018

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Company Information

for the Period Ended 30 September 2018

Director:	James Annan
	Julia Hargreaves
Secretary:	Julia Hargreaves
Registered office:	The Old Chapel Albert Hill Settle North Yorkshire GBR BD24 9HE
Company Registration Number:	10956451 (England and Wales)

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Directors

The directors shown below have held office during the whole of the period from 11 September 2017 to 30 September 2018 James Annan Julia Hargreaves

Secretary

Julia Hargreaves

This report was approved by the board of directors on 4 November 2018 And Signed On Behalf Of The Board By:

Name: James Annan Status: Director

Name: Julia Hargreaves

Status: Director

Profit and Loss Account

for the Period Ended 30 September 2018

	13 months to
	30 Sep 2018
	£
Turnover	21,642
Depreciation and Writeoffs	(1,329)
Other charges	(1,152)
Tax on Profit	(2,883)
Profit or (Loss) for Period	16,278

Balance sheet

As at 30 September 2018

	13 months to 30 Sep 2018 £
FixedAssets:	3,985
Current assets:	15,275
Creditors: amounts falling due within one year:	(2,883)
Net current assets (liabilities):	12,392
Total assets less current liabilities:	16,377
Total net assets (liabilities):	16,377
Capital and reserves:	16,377

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 4 November 2018 And Signed On Behalf Of The Board By:

Name: James Annan Status: Director

Name: Julia Hargreaves

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 10	072 of the Companies Act 2006.