Company Registration Number: 02292977 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019

**Period of accounts** 

Start date: 01 October 2018

End date: 30 September 2019

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for the Period Ended 30 September 2019

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## **Company Information**

for the Period Ended 30 September 2019

| Registered office: | Ryelands | Lodge |
|--------------------|----------|-------|
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Catton Swadlincote Derbyshire England DE12 8LL

**Company Registration Number:** 02292977 (England and Wales)

### **Balance sheet**

### As at 30 September 2019

|   | 2019<br>£ | 2018<br>£ |
|---|-----------|-----------|
| Current assets:                                 | 8,150     | 6,476     |
| Creditors: amounts falling due within one year: | ( 1,689 ) | (1,452)   |
| Net current assets (liabilities):               | 6,461     | 5,024     |
| Total assets less current liabilities:          | 6,461     | 5,024     |
| Total net assets (liabilities):                 | 6,461     | 5,024     |
| Capital and reserves:                           | 6,461     | 5,024     |

#### **Balance sheet continued**

For the year ending 30 September 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 15 June 2020 And Signed On Behalf Of The Board By:

Name: Martin Westbury

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2019

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Average number of employees: 2

### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2019

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