Company Registration Number: 02485882 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

Contents of the Financial Statements

for the Period Ended 31 October 2018

Company Information - 3

Balance sheet - 4

Company Information

for the Period Ended 31 October 2018

Director:	Mr G lP
	Mr J Lambert
Secretary:	Mr G Ip
Registered office:	Unit 10
	Euroway Industrial Park
	Swindon
	SN5 8YW
Company Registration Number:	02485882 (England and Wales)

Balance sheet

As at 31 October 2018

	2018 £	2017 £
FixedAssets:	57	774
Current assets:	59,160	68,692
Prepayments and accrued income:	33,159	27,911
Creditors: amounts falling due within one year:	(37,081)	(30,733)
Net current assets (liabilities):	55,238	65,870
Total assets less current liabilities:	55,295	66,644
Accruals and deferred income:	(900)	(900)
Total net assets (liabilities):	54,395	65,744
Capital and reserves:	54,395	65,744

Balance sheet continued

For the year ending 31 October 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 28 February 2019 And Signed On Behalf Of The Board By:

Name: Mr G IP 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.