Company Registration Number: 02805877 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

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Company Information

for the Period Ended 30 April 2018

Registered office:	2
	Yardley
	Basildon
	Essex
	England
	SS15 5HF

Company Registration Number: 02805877 (England and Wales)

Profit and Loss Account

for the Period Ended 30 April 2018

	2018 £	2017 £
Turnover	5,503	12,995
Depreciation and Writeoffs	(34)	(41)
Other charges	(2,193)	(2,568)
Tax on Profit	(638)	(2,068)
Profit or (Loss) for Period	2,638	8,318

Balance sheet

As at 30 April 2018

	2018 £	2017 £
FixedAssets:	195	229
Current assets:	2,618	4,196
Creditors: amounts falling due within one year:	(893)	(2,143)
Net current assets (liabilities):	1,725	2,053
Total assets less current liabilities:	1,920	2,282
Total net assets (liabilities):	1,920	2,282
Capital and reserves:	1,920	2,282

Balance sheet continued

For the year ending 30 April 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 29 November 2018 And Signed On Behalf Of The Board By:

Name: STEPHEN LESLIE CLARKE

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.