# Company Registration Number: 02944612 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018

#### **Period of accounts**

Start date: 01 January 2018

End date: 31 December 2018

## **Contents of the Financial Statements**

for the Period Ended 31 December 2018

Company Information - 3

Balance sheet - 4

## **Company Information**

#### for the Period Ended 31 December 2018

**Registered office:** Chelworth House 14 Chillery Leys

Willen

Milton Keynes MK15 9LZ

Company Registration Number: 02944612 (England and Wales)

### **Balance** sheet

#### As at 31 December 2018

	2018 £	2017 £
FixedAssets:	478	925
Current assets:	13,235	10,815
Creditors: amounts falling due within one year:	( 9,270 )	(7,115)
Net current assets (liabilities):	3,965	3,700
Total assets less current liabilities:	4,443	4,625
Total net assets (liabilities):	4,443	4,625
Capital and reserves:	4,443	4,625

#### **Balance sheet continued**

For the year ending 31 December 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 18 September 2019 And Signed On Behalf Of The Board By:

Name: Janet Anne Kiddley

Status: Director

Name: Ian Robert Kiddley

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.