Company Registration Number: 02968624 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

**Period of accounts** 

Start date: 01 January 2019

End date: 31 December 2019

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# **Company Information**

### for the Period Ended 31 December 2019

Registered office: 2 Castle Busi	12111622	v mage
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Station Road Hampton England TW12 2BX

Company Registration Number: 02968624 (England and Wales)

### **Balance** sheet

### As at 31 December 2019

	2019 £	2018 £
FixedAssets:	14,903	14,903
Current assets:	78,932	97,777
Creditors: amounts falling due within one year:	(0)	( 24,460 )
Net current assets (liabilities):	78,932	73,317
Total assets less current liabilities:	93,835	88,220
Total net assets (liabilities):	93,835	88,220
Capital and reserves:	93,835	88,220

#### **Balance sheet continued**

For the year ending 31 December 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 14 January 2020 And Signed On Behalf Of The Board By:

Name: pauline james Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 December 2019

## 1. Employee Information

Average number of employees: 2

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.