

MICRO-ENTITY BALANCE SHEET

As at 25 March 2018

	Notes	2018	2017
CURRENT ASSETS			
Debtors		10,905	10,139
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		7,109	6,349
NET CURRENT ASSETS		£3,796	£3,790
CAPITAL AND RESERVES			
Called up share capital	3.	8	8
Profit and loss account		3,788	3,782
		£3,796	£3,790

For the year to 25 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice under section 476 has been deposited in relation to the accounts for that year.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the Board .

M.G. Eastabrook
Director

Approved by the Board on

27/9/18

WEDNESDAY



A19 *A7GRUYNV* 17/10/2018 #24
COMPANIES HOUSE