Company limited by guarantee

Company Registration Number: 03536722 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

Company limited by guarantee

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for the Period Ended 31 March 2018

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Company limited by guarantee

Company Information

for the Period Ended 31 March 2018

Director:	S T Chicken
	N Collins
	G T G Jones
	R I McElwee
	M Renfrew
	R Ramachandran
Registered office:	21 Hollow Way Lane Amersham Buckinghamshire England HP6 6DJ
Company Registration Number:	03536722 (England and Wales)

Company limited by guarantee

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

S T Chicken N Collins G T G Jones R I McElwee

M Renfrew

The director(s) shown below were appointed to the company during the period

R Ramachandran 01 November 2017

This report was approved by the board of directors on 23 October 2018 And Signed On Behalf Of The Board By:

Name: S T Chicken Status: Director

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 March 2018

	2018	2017 £
	£	
Turnover	1,186	375
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	1,186	375

Company limited by guarantee

Balance sheet

As at 31 March 2018

	2018 £	2017 £
FixedAssets:	6,015	6,015
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,009)	(6,009)
Net current assets (liabilities):	(6,009)	(6,009)
Total assets less current liabilities:	6	6
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6	6
Reserves:		6

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 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 23 October 2018 And Signed On Behalf Of The Board By:

Name: S T Chicken 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 10	072 of the Companies Act 2006.