Company Registration Number: 03653954 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

Contents of the Financial Statements

for the Period Ended 31 October 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Company Information

for the Period Ended 31 October 2018

Director:	CWER Buchan
	FJ Buchan
Secretary:	CWER Buchan
Registered office:	South Sea Farm Days Lane Kington Langley Chippenham Wiltshire SN15 5PB
Company Registration Number:	03653954 (England and Wales)

Directors' Report Period Ended 31 October 2018

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

Principal Activities

The principal activity of the company is the provision of Director's services

Directors

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018 CWER Buchan

FJ Buchan

Secretary

CWER Buchan

This report was approved by the board of directors on 31 March 2019 And Signed On Behalf Of The Board By:

Name: CWER Buchan

Status: Director

Profit and Loss Account

for the Period Ended 31 October 2018

	Notes	2018 £	2017 £
Gross Profit or (Loss)		30,000	40,000
Distribution Costs		(0)	(0)
Administrative Expenses		(8,862)	(8,670)
Operating Profit or (Loss)	_	21,138	31,330
Interest Payable and Similar Charges		(63)	(67)
Profit or (Loss) Before Tax		21,075	31,263
Tax on Profit		(4,004)	(5,940)
Profit or (Loss) for Period	_	17,071	25,323

The notes form part of these financial statements

Balance sheet

As at 31 October 2018

	Notes	2018 £	2017 £
Fixed assets			
Total fixed assets:	_	<u> </u>	
Current assets			
Debtors:		2,221	3,054
Cash at bank and in hand:		67	1,170
Total current assets:	_	2,288	4,224
Creditors: amounts falling due within one year:		(4,004)	(5,940)
Net current assets (liabilities):	_	(1,716)	(1,716)
Total assets less current liabilities:		(1,716)	(1,716)
Total net assets (liabilities):	_	(1,716)	(1,716)

The notes form part of these financial statements

Balance sheet continued

As at 31 October 2018

	Notes	2018 £	2017 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(1,816)	(1,816)
Shareholders funds:		(1,716)	(1,716)

For the year ending 31 October 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 March 2019 And Signed On Behalf Of The Board By:

Name: CWER Buchan Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the amount of fees invoiced during the year.

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.