Company Registration Number: 03653954 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

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Company Information

for the Period Ended 31 October 2017

Director:	C W E R Buchan
	F J 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 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

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

Directors

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

C W E R Buchan 01 November 2016 F J Buchan 01 November 2016

This report was approved by the board of directors on 31 March 2018 And Signed On Behalf Of The Board By:

Name: C W E R Buchan

Status: Director

Profit and Loss Account

for the Period Ended 31 October 2017

	Notes	2017 £	2016 £
Gross Profit or (Loss)		40,000	55,000
Distribution Costs		(0)	(0)
Administrative Expenses		(8,670)	(9,158)
Operating Profit or (Loss)	_	31,330	45,842
Interest Receivable and Similar Income		(67)	(69)
Profit or (Loss) Before Tax	_ _	31,263	45,773
Tax on Profit		(5,940)	(9,154)
Profit or (Loss) for Period	_	25,323	36,619

The notes form part of these financial statements

Balance sheet

As at 31 October 2017

	Notes	2017 €	2016 £
Fixed assets			
Current assets			
Debtors:		3,054	6,959
Cash at bank and in hand:		1,170	479
Total current assets:		4,224	7,438
Creditors: amounts falling due within one year:		(5,940)	(9,154)
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 2017

	Notes	2017 £	2016 £
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 2017 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 2018 And Signed On Behalf Of The Board By:

Name: C W E R Buchan

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2017

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.