Company Registration Number: 03739766 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

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for the Period Ended 31 March 2019

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Company Information

for the Period Ended 31 March 2019

Registered office: Whitebeam Wainhill

Chinnor Oxfordshire OX39 4AB

Company Registration Number: 03739766 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2019

	2019 £	2018 £
Turnover	12,527	3,401
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(8,338)	(3,824)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	4,189	(423)

Balance sheet

As at 31 March 2019

	2019	2018
	£	£
Called up share capital not paid:	2	2
FixedAssets:	0	
Current assets:	4,829	640
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	4,829	640
Total assets less current liabilities:	4,831	642
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	4,831	642
Capital and reserves:	4,831	642

Balance sheet continued

For the year ending 31 March 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 23 November 2019 And Signed On Behalf Of The Board By:

Name: Simon Kearey Status: Director

Name: Dr Annette Dearmun

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 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 10	072 of the Companies Act 2006.