# Company Registration Number: 04190232 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2017

### **Period of accounts**

Start date: 01 October 2016

End date: 30 September 2017

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# **Company Information**

## for the Period Ended 30 September 2017

Director:	C P Hodgson
Secretary:	L Kyrychenko
Registered office:	50 Waterdale
	Waterdale Doncaster
	South Yorkshire
	DNI 3ER
Company Registration Number:	04190232 (England and Wales)

### **Balance** sheet

## As at 30 September 2017

	2017 £	2016 £
FixedAssets:	99,043	1,251
Current assets:	44,257	100,407
Creditors: amounts falling due within one year:	( 19,968 )	( 9,291 )
Net current assets (liabilities):	24,289	91,116
Total assets less current liabilities:	123,332	92,367
Total net assets (liabilities):	123,332	92,367
Capital and reserves:	123,332	92,367

#### **Balance sheet continued**

For the year ending 30 September 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.

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 24 May 2018 And Signed On Behalf Of The Board By:

Name: C P Hodgson 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 1072 of the Companies Act 2006.