	DRCES CHAP			PANY			Number: 45		L
BALANCE	SHEET AS	AT 31 MA	RCH 2019		<u> </u>	CURRENT	/EAR	PREVIOUS	YEAR
							£		£
ASSETS									
A. CALLED	UP SHARE	APITAL NO	T PAID				0.00		0.0
	1	T	T	 	 				
B. FIXED A	CCETC	 	 	 		·		 -	
B. FIXED A		Ļ	<u> </u>	ļ		ļ			
	I. Intangit						0.00		0.0
	II. Tangible	e assets					0.00		0.0
	III. Investm	ients					0.00		0.0
					1				
C. CURREN	IT ASSETS	1	l						1
	I. Stocks	 				 -	0.00		0.0
	II. Debtor		·	 	 	 	0.00	ļ	0.0
				<u> </u>	ļ	 		 	
	III. Investm		<u> </u>	<u> </u>		ļ	0.00	ļ	0.0
· · · · · ·	IV. Cash a	t bank & in	hand	<u></u>	<u> </u>		0.00		0.0
		<u> </u>		I .	l			L	
D. PREPAY	MENTS AN	D ACCRUED	INCOME				0.00		0.0
	ORS; AMOU						0.00		0.0
	THIN ONE Y		<u>-</u>			 	0.00		0.0
	IRRENT ASS		I	 	l	 	0.00		0.0
	ASSETS ESS		153	 		 	0.00	 	0.0
				 	<u> </u>				
	TORS; AMOL			<u> </u>	ļ		0.00		0.0
DUE AFTER MORE THAN ONE YEAR				<u> </u>			0.00		0.0
. PROVIS	ION FOR LIA	BILITIES AN	D CHARGES	5	ł		0.00		0.0
. ACCRU	ALS AND DE	FERRED INC	OME				0.00		0.0
	I								
CAPITA	L AND RESE	RVES							
V. CALLIA	· · · · · · · · · · · · · · · · · · ·		i ani	 		 	0.00		0.0
	+	p share capi				<u> </u>			0.0
		emium acco	, <u>.</u>			ļ	0.00		
·	+	tion reserve				L	0.00		0.0
. : '	IV.Other re	serves					0.00		0.0
	V. Profit ar	nd loss accor	unt	1		İ	0.00		0.0
21.42 ***							0.00		0.0
									
a) For the	period ended	1 31 March 2	019 the Com	pany was en	titled to exem	iption from a	udit under se	ction 480 of t	he
Companies	Act 2006 rela	ating to small	companies						
b) Membe	ers have not r	equired the c	ompany to o	btain an audi	t in accordan	ce with section	on 476 of the		
Companies	Act 2006 rela	iting to small	companies				L		
(c) The dire	ectors acknow	redge their re	esponsibilitie	s for complyii	ng with the re	quirements o	of the Act wit	h respect to	
	records and t ccounts have				provisions a	nolicable to c	ompanies su	hiert to smal	
companies		been prepar	eu in accord	ance with the	provisions a	pplicable to c	Ompanies su	bject to smal	<u></u>
Will ballies	- ·	 	 	 					
Annroyed	by the Board	d of Directo	rc on						
			. 3 011	 		 	ļ		
orginen on	their behalf	/''		 		 	 	 	
	//		b	<u> </u>		<u> </u>	ļ		
ナし	11-/-	<u>L</u>		ļ	<u></u>	ļ <u> </u>			·
				<u> -</u>					
/	/								
M. Baines		n)	l	I					
	nd Chairma	,	L		L	J	<u> </u>		· · · · · · · · · · · · · · · · · · ·
Director a	nd Chairma								
M. Baines (Director a									
Director a									
Director a									
Director a									
Director a			. .						

A831QXKW

COMPANIES HOUSE