Company Registration Number: 05162742 (England and Wales)

Unaudited abridged accounts for the year ended 23 December 2018

Period of accounts

Start date: 24 December 2017

End date: 23 December 2018

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Company Information

for the Period Ended 23 December 2018

Director:	Robert J Lyon
Registered office:	The Prae
	Warren Lane
	Pyrford
	Surrey
	GU22 8XQ
Company Registration Number:	05162742 (England and Wales)

Balance sheet

As at 23 December 2018

	Notes	2018 £	2017 £
Fixed assets			
Total fixed assets:	-		
Current assets			
Debtors:		2,500	500
Cash at bank and in hand:		26,638	29,084
Total current assets:	-	29,138	29,584
Net current assets (liabilities):	-	29,138	29,584
Total assets less current liabilities:		29,138	29,584
Total net assets (liabilities):	-	29,138	29,584

The notes form part of these financial statements

Balance sheet continued

As at 23 December 2018

	Notes	2018 £	2017 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		29,137	29,583
Shareholders funds:		29,138	29,584

For the year ending 23 December 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: Robert J Lyon Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 23 December 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

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.