# Company Registration Number: 05164688 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2019

**Period of accounts** 

Start date: 01 July 2018

**End date: 30 June 2019** 

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# **Company Information**

## for the Period Ended 30 June 2019

Director:	Mark Robert Hutton
	Owen Nisbett
Secretary:	Mark Hutton
Registered office:	7.1 Trade Tower Coral Row London SW11 3UF
Company Registration Number:	05164688 (England and Wales)

## **Directors' Report Period Ended 30 June 2019**

The directors present their report with the financial statements of the company for the period ended 30 June 2019

#### **Directors**

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019 Mark Robert Hutton
Owen Nisbett

#### Secretary

Mark Hutton

This report was approved by the board of directors on 1 August 2019 And Signed On Behalf Of The Board By:

Name: Mark Robert Hutton

Status: Director

# **Profit and Loss Account**

## for the Period Ended 30 June 2019

	2019 £	2018 £
Other Income	102	53
Other charges	(223)	(117)
Profit or (Loss) for Period	(121)	(64)

## **Balance sheet**

## As at 30 June 2019

	2019 £	2018 £
Current assets:	61,867	104,704
Creditors: amounts falling due within one year:	( 32,404 )	( 75,120 )
Net current assets (liabilities):	29,463	29,584
Total assets less current liabilities:	29,463	29,584
Total net assets (liabilities):	29,463	29,584
Capital and reserves:	29,463	29,584

#### **Balance sheet continued**

For the year ending 30 June 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 1 August 2019 And Signed On Behalf Of The Board By:

Name: Mark Robert Hutton

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
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