Company Registration Number: 05168897 (England and Wales)

Unaudited abridged accounts for the year ended 01 January 2018

Period of accounts

Start date: 02 January 2017

End date: 01 January 2018

Contents of the Financial Statements

for the Period Ended 01 January 2018

Balance sheet

Notes

Balance sheet

As at 01 January 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	11,600	14,000
Investments:		0	0
Total fixed assets:	-	11,600	14,000
Current assets			
Debtors:		1,800	2,000
Cash at bank and in hand:		28	1,945
Total current assets:	- -	1,828	3,945
Net current assets (liabilities):	- -	1,828	3,945
Total assets less current liabilities:		13,428	17,945
Creditors: amounts falling due after more than one year:		(11,000)	(12,000)
Total net assets (liabilities):	-	2,428	5,945
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		1,428	4,945
Shareholders funds:	-	2,428	5,945

The notes form part of these financial statements

Balance sheet statements

For the year ending 1 January 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 03 May 2018 and signed on behalf of the board by:

Name: Kyle Blackburn Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 01 January 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 01 January 2018

2. Tangible Assets

	Total
Cost	£
At 02 January 2017	14,000
At 01 January 2018	14,000
Depreciation	
At 02 January 2017	0
Charge for year	2,400
At 01 January 2018	2,400
Net book value	
At 01 January 2018	11,600
At 01 January 2017	14,000

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.