### Company limited by guarantee

Company Registration Number: 05476603 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2019

**Period of accounts** 

Start date: 01 November 2018

End date: 31 October 2019

## Company limited by guarantee

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## Company limited by guarantee

## **Company Information**

for the Period Ended 31 October 2019

Registered office:	Ta
	Low Leighton Road
	New Mills
	High Peak
	Derbyshire
	England
	SK22 4PG
Company Registration Number:	05476603 (England and Wales)

## Company limited by guarantee

### **Balance** sheet

### As at 31 October 2019

	2019 £	2018 £
FixedAssets:	0	0
Current assets:	4,255	3,536
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	4,255	3,536
Total assets less current liabilities:	4,255	3,536
Total net assets (liabilities):	4,255	3,536
Reserves:	4,255	3,536

#### Company limited by guarantee

#### **Balance sheet continued**

For the year ending 31 October 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 25 June 2020 And Signed On Behalf Of The Board By:

Name: Alan Philip Scapens

Status: Director

The notes form part of these financial statements

## Company limited by guarantee

## **Footnotes to the Financial Statements**

for the Period Ended 31 October 2019

## 1. Employee Information

Average number of employees: 0

## Company limited by guarantee

### **Footnotes to the Financial Statements**

for the Period Ended 31 October 2019

#### 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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