# Company Registration Number: 05536484 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

# Contents of the Financial Statements for the Period Ended 30 September 2019

Balance sheet

Notes

#### **Balance sheet**

## As at 30 September 2019

	Notes	2019	2018
		£	£
Current assets			
Debtors:		1,750	0
Cash at bank and in hand:		1,892	3,056
Total current assets:		3,642	3,056
Creditors: amounts falling due within one year:		(144)	0
Net current assets (liabilities):	_	3,498	3,056
Total assets less current liabilities:		3,498	3,056
Total net assets (liabilities):		3,498	3,056
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		3,497	3,055
Shareholders funds:	_	3,498	3,056

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 30 September 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.

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 31 January 2020 and signed on behalf of the board by:

Name: Mrs Barbara Young

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

#### for the Period Ended 30 September 2019

## 1. Accounting policies

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

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## Valuation and information policy

Stock is valued at the lower of cost and net realisable value.

## **Notes to the Financial Statements**

for the Period Ended 30 September 2019

# 2. Employees

	2019	2018
Average number of employees during the period	0	0

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