Company Registration Number: 05624747 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

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Company Information

for the Period Ended 31 March 2019

Registered office: Unit C4 Fawkham Business Centre

Fawkham Road Longfield Kent DA3 7BE

Company Registration Number: 05624747 (England and Wales)

Balance sheet

As at 31 March 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	928	1,237
Current assets:	5,896	17,483
Creditors: amounts falling due within one year:	(428)	(1,781)
Net current assets (liabilities):	5,468	15,702
Total assets less current liabilities:	6,396	16,939
Total net assets (liabilities):	6,396	16,939
Capital and reserves:	6,396	16,939

Balance sheet continued

For the year ending 31 March 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 10 December 2019 And Signed On Behalf Of The Board By:

Name: Stephen Shaxted

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 2

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.