Company Registration Number: 05650132 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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Company Information

for the Period Ended 31 December 2017

Registered office:

Glen Rosalie
Ghyll Road
Crowborough
East Sussex

TN6 1SU

Company Registration Number: 05650132 (England and Wales)

Profit and Loss Account

for the Period Ended 31 December 2017

	2017 £	2016 £
Turnover	101,610	142,161
Other Income	12	12
Other charges	(63,105)	(86,806)
Tax on Profit	(7,318)	(12,098)
Profit or (Loss) for Period	31,199	43,269

Balance sheet

As at 31 December 2017

	2017 £	2016 £
FixedAssets:	1,334	1,751
Current assets:	14,469	15,306
Creditors: amounts falling due within one year:	(15,798)	(17,052)
Net current assets (liabilities):	(1,329)	(1,746)
Total assets less current liabilities:	5	5
Total net assets (liabilities):		5
Capital and reserves:		5

Balance sheet continued

For the year ending 31 December 2017 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 2 October 2018 And Signed On Behalf Of The Board By:

Name: Steven Mel Faulkner

Status: Director

The notes form part of these financial statements

Foototes to the Financial Statements

for the Period Ended 31 December 2017

1. Advances and credits

14,469

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 10	072 of the Companies Act 2006.