The company is Limited by guarantee and consequently does not have share capital

Company Registration Number: 05714606 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017 (Dormant)

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

The company is Limited by guarantee and consequently does not have share capital

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The company is Limited by guarantee and consequently does not have share capital

Company Information

for the Period Ended 31 December 2017

Director:	Michelle Giles	
Registered office:	Trees, Old Warwick Road	
	Lapworth	
	Solihull	
	Warwickshire	
	B94 6LN	
Company Registration Number:	05714606 (England and Wales)	

The company is Limited by guarantee and consequently does not have share capital

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017 Michelle Giles

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 27 September 2018 And Signed On Behalf Of The Board By:

Name: Michelle Giles Status: Director

The company is Limited by guarantee and consequently does not have share capital

Income and Expenditure Account

for the Period Ended 31 December 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

The company is Limited by guarantee and consequently does not have share capital

Balance sheet

As at 31 December 2017

	2017 £	2016 £
FixedAssets:	0	0
Current assets:	1,241	1,241
Creditors: amounts falling due within one year:	(6,315)	(6,315)
Net current assets (liabilities):	(5,074)	(5,074)
Total assets less current liabilities:	(5,074)	(5,074)
Total net assets (liabilities):	(5,074)	(5,074)
Reserves:	(5,074)	(5,074)

The company is Limited by guarantee and consequently does not have share capital

Balance sheet continued

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.

For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 September 2018 And Signed On Behalf Of The Board By:

Name: Michelle Giles Status: Director

The notes form part of these financial statements

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.		