# Company Registration Number: 06596475 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2019

**Period of accounts** 

Start date: 01 June 2018

End date: 31 May 2019

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# **Company Information**

for the Period Ended 31 May 2019

Registered office:	Kenley House	
	3 Rose Grove	
	Keyworth	
	Nottinghamshire	

NG12 5HE

**Company Registration Number:** 06596475 (England and Wales)

#### **Balance sheet**

#### As at 31 May 2019

	2019 £	2018 £
FixedAssets:	2,642	2,642
Current assets:	149,087	130,812
Creditors: amounts falling due within one year:	( 18,522 )	( 14,055 )
Net current assets (liabilities):	130,565	116,757
Total assets less current liabilities:	133,207	119,399
Total net assets (liabilities):	133,207	119,399
Capital and reserves:	133,207	119,399

#### **Balance sheet continued**

For the year ending 31 May 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 24 January 2020 And Signed On Behalf Of The Board By:

Name: Raymond Jones

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2019

1. Emplovee Informat
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Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 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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