Company Registration Number: 06701834 (England and Wales)

Unaudited micro entity accounts for the year ended 17 September 2017

Period of accounts

Start date: 18 September 2016

End date: 17 September 2017

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# **Company Information**

for the Period Ended 17 September 2017

Registered office:	24
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Olden Lane Purley Surrey CR8 2EH

**Company Registration Number:** 06701834 (England and Wales)

#### **Balance** sheet

#### As at 17 September 2017

	2017 £	2016 £
FixedAssets:	2,441	2,555
Current assets:	11,751	12,324
Creditors: amounts falling due within one year:	( 1,080 )	
Net current assets (liabilities):	10,671	12,324
Total assets less current liabilities:	13,112	14,879
Creditors: amounts falling due after more than one year:		(1,856)
Total net assets (liabilities):	13,112	13,023
Capital and reserves:	13,112	13,023

#### **Balance sheet continued**

For the year ending 17 September 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 23 May 2018 And Signed On Behalf Of The Board By:

Name: Stanimir Vassilev

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 1072 of the Companies Act 2006.