Company Registration Number: 06755660 (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: 47

Oakleigh Park North

London N20 9AT

Company Registration Number: 06755660 (England and Wales)

Balance sheet

As at 31 March 2019

	2019 £	2018 £
Current assets:	517,526	405,840
Creditors: amounts falling due within one year:	(39,608)	(96,161)
Net current assets (liabilities):	477,918	309,679
Total assets less current liabilities:	477,918	309,679
Provision for liabilities:	(0)	
Accruals and deferred income:	(300)	(300)
Total net assets (liabilities):	477,618	309,379
Capital and reserves:	477,618	309,379

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 25 April 2019 And Signed On Behalf Of The Board By:

Name: James Ward 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.