# Company Registration Number: 07107594 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2019
(Dormant)

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

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for the Period Ended 31 May 2019

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## **Company Information**

for the Period Ended 31 May 2019

Registered office: 61

High Lanc Central West Hallam Derbyshire DE7 6HU

**Company Registration Number:** 07107594 (England and Wales)

### **Balance sheet**

### As at 31 May 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	6	80,841
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	( 4,743 )
Net current assets (liabilities):		76,098
Total assets less current liabilities:	6	76,098
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6	76,098
Capital and reserves:	6	76,098

#### **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 May 2019 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 2 February 2020 And Signed On Behalf Of The Board By:

Name: Stephen Paul Dobson

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2019

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Average number of employees: 0

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.