Company Registration Number: 07155076 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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Company Information

for the Period Ended 31 March 2018

Director:	Alexander James Clarkson	
	Christopher David Brinsmead	
	Michael John Parkinson	
	Graeme Summers	
Registered office:	10th Floor	
-	Chancery Place	
	50 Brown Street	
	Manchester	
	England	
	M2 2JG	
Company Registration Number:	07155076 (England and Wales)	

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	12,500	12,500
FixedAssets:	820	1,183
Current assets:	281,531	315,736
Creditors: amounts falling due within one year:	(30,816)	(12,090)
Net current assets (liabilities):	250,715	303,646
Total assets less current liabilities:	264,035	317,329
Creditors: amounts falling due after more than one year:	(10,000)	(10,000)
Total net assets (liabilities):	254,035	307,329
Capital and reserves:	254,035	307,329

Balance sheet continued

For the year ending 31 March 2018 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 July 2018 And Signed On Behalf Of The Board By:

Name: Michael John Parkinson

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.