Company Registration Number: 07342026 (England and Wales)

Unaudited micro entity accounts for the year ended 06 December 2018

### **Period of accounts**

Start date: 07 December 2017

End date: 06 December 2018

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# **Company Information**

### for the Period Ended 06 December 2018

Registered office:	2
	Brambletyne Avenue
	Saltdean

Brighton England BN2 8EJ

**Company Registration Number:** 07342026 (England and Wales)

### **Profit and Loss Account**

### for the Period Ended 06 December 2018

	2018 £	2017 £
Turnover	263	138
Cost of Materials	(404)	(300)
Staff Costs	(0)	(0)
Profit or (Loss) for Period	(141)	(162)

### **Balance sheet**

### As at 06 December 2018

	2018 £	2017 £
Called up share capital not paid:	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	1	1
Capital and reserves:	1	1

#### **Balance sheet continued**

For the year ending 6 December 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 2 February 2019 And Signed On Behalf Of The Board By:

Name: Andrew Roper 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.