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A company limited by guarantee

MICRO-ENTITY BALANCE SHEET

As at 29 June 2018

| | 2018 | 2017 |
|---|--------|-------|
| CURRENT ASSETS | | |
| Debtors | 10,241 | 9,816 |
| CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR | 10,226 | 9,805 |
| | ----- | ----- |
| | £15 | £11 |
| | ===== | ===== |
| CAPITAL AND RESERVES | | |
| Profit and loss account | £15 | £11 |
| | ===== | ===== |

For the year to 29 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice under section 476 has been deposited in relation to the accounts for that year.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the Board

A. Chance
Director



Approved by the Board on 5 - 11 - 18 .

MONDAY



A7J1P8AJ
A21 19/11/2018 #8
COMPANIES HOUSE