Company Registration Number: 07838858 (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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for the Period Ended 31 March 2019

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## **Company Information**

for the Period Ended 31 March 2019

Registered office: Unit 1 Wel
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Bower Road Smeeth Ashford Kent England TN25 6SZ

Company Registration Number: 07838858 (England and Wales)

### **Balance sheet**

#### As at 31 March 2019

	2019 £	2018 £
Called up share capital not paid:		0
FixedAssets:	2,968	9,828
Current assets:	64,635	69,273
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 6,641 )	( 7,860 )
Net current assets (liabilities):	57,994	61,413
Total assets less current liabilities:	60,962	71,241
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):	60,962	71,241
Capital and reserves:	60,962	71,241

#### **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 30 December 2019 And Signed On Behalf Of The Board By:

Name: Matthew David Licence

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 March 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.