Company limited by guarantee

Company Registration Number: 07856421 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

Company limited by guarantee

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for the Period Ended 31 August 2019

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Company limited by guarantee

Company Information

for the Period Ended 31 August 2019

Registered office:	Linden House
	Warren Road
	Chelsfield
	Orpington
	England
	BR6 6ER

Company Registration Number: 07856421 (England and Wales)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 August 2019

	2019 £	2018 £
Turnover	29,268	27,340
Cost of Materials	(475)	-
Other charges	(29,956)	(25,732)
Surplus or (Deficit) for Period	(1,163)	1,608

Company limited by guarantee

Balance sheet

As at 31 August 2019

	2019 £	2018 £
FixedAssets:	2,000	2,000
Current assets:	1,759	3,173
Net current assets (liabilities):	1,759	3,173
Total assets less current liabilities:	3,759	5,173
Total net assets (liabilities):	3,759	5,173
Reserves:	3,759	5,173

Company limited by guarantee

Balance sheet continued

For the year ending 31 August 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 16 May 2020 And Signed On Behalf Of The Board By:

Name: Kevin Streater Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 0

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.