Company Registration Number: 07870500 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2018

Period of accounts

Start date: 06 April 2017

End date: 05 April 2018

Contents of the Financial Statements

for the Period Ended 05 April 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Company Information

for the Period Ended 05 April 2018

Registered office:	4
Negistereu villee.	_

Watermill Road

Feering Colchester Essex CO5 9SR

Company Registration Number: 07870500 (England and Wales)

Profit and Loss Account

for the Period Ended 05 April 2018

	2018 £	2017 £
Turnover	3,049	5,438
Cost of Materials	(234)	(348)
Tax on Profit	(535)	(1,017)
Profit or (Loss) for Period	2,280	4,073

Balance sheet

As at 05 April 2018

	2018 £	2017 £
Current assets:	2,050	4,752
Creditors: amounts falling due within one year:	(535)	(1,017)
Net current assets (liabilities):	1,515	3,735
Total assets less current liabilities:	1,515	3,735
Total net assets (liabilities):	1,515	3,735
Capital and reserves:	1,515	3,735

Balance sheet continued

For the year ending 5 April 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 August 2018 And Signed On Behalf Of The Board By:

Name: Julie Pringle 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.