Company Registration Number: 07910777 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

Contents of the Financial Statements

for the Period Ended 31 January 2019

Company Information - 3

Balance sheet - 4

Company Information

for the Period Ended 31 January 2019

Director:	Chanel Barton-Grimley
	Robin Lake
Registered office:	44
	Knox Road
	Guildford
	GU2 9AH
Company Registration Number:	07910777 (England and Wales)

Balance sheet

As at 31 January 2019

	2019 £	2018 £
FixedAssets:	0	238
Current assets:	82,573	67,096
Creditors: amounts falling due within one year:	(35,293)	(38,080)
Net current assets (liabilities):	47,280	29,016
Total assets less current liabilities:	47,280	29,254
Creditors: amounts falling due after more than one year:	(3,957)	(4,073)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	43,323	25,181
Capital and reserves:	43,323	25,181

Balance sheet continued

For the year ending 31 January 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 27 May 2019 And Signed On Behalf Of The Board By:

Name: Chanel Barton-Grimley

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.