Company Registration Number: 07934943 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

Contents of the Financial Statements

for the Period Ended 28 February 2018

Company Information - 3

Balance sheet - 4

Company Information

for the Period Ended 28 February 2018

Registered office:	Leavings Mill Bank
	Coleshill Road
	Furnace End
	Over Whitacre
	Birmingham
	B46 2LG

Company Registration Number: 07934943 (England and Wales)

Balance sheet

As at 28 February 2018

	2018 £	2017 £
FixedAssets:	200,010	200,010
Current assets:	327,531	327,980
Creditors: amounts falling due within one year:	(12)	(572)
Net current assets (liabilities):	327,519	327,408
Total assets less current liabilities:	527,529	527,418
Creditors: amounts falling due after more than one year:	(130,808)	(131,158)
Total net assets (liabilities):	396,721	396,260
Capital and reserves:	396,721	396,260

Balance sheet continued

For the year ending 28 February 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 23 November 2018 And Signed On Behalf Of The Board By:

Name: Edward Stirrop 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.