# Company Registration Number: 08041823 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2017

**Period of accounts** 

Start date: 01 May 2016

End date: 30 April 2017

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### **Company Information**

for the Period Ended 30 April 2017

Registered office: 68

Raffles House Brampton Grove

London NW4 4BX

Company Registration Number: 08041823 (England and Wales)

#### **Balance sheet**

#### As at 30 April 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	2,460	5,282
Current assets:	13,294	35,607
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,134)	( 15,814 )
Net current assets (liabilities):	12,160	19,793
Total assets less current liabilities:	14,620	25,075
Total net assets (liabilities):	14,620	25,075
Capital and reserves:	14,620	25,075

#### **Balance sheet continued**

For the year ending 30 April 2017 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 1 February 2018 And Signed On Behalf Of The Board By:

Name: Ismail Mykay Kamara

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.