Company Registration Number: 08046405 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Company Information

for the Period Ended 31 March 2018

Registered office: 140

Grace Dieu Road

Whitwick Coalville Leicestershire LE67 5AP

Company Registration Number: 08046405 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2018

	2018 £	2017 £
Turnover	57,980	58,573
Staff Costs	(8,220)	(8,600)
Depreciation and Writeoffs	(595)	(725)
Other charges	(12,295)	(10,524)
Tax on Profit	(7,005)	(7,745)
Profit or (Loss) for Period	29,865	30,979

Balance sheet

As at 31 March 2018

	2018 £	2017 £
FixedAssets:	2,704	3,299
Current assets:	19,004	17,243
Creditors: amounts falling due within one year:	(7,005)	(7,745)
Net current assets (liabilities):	11,999	9,498
Total assets less current liabilities:	14,703	12,797
Total net assets (liabilities):	14,703	12,797
Capital and reserves:	14,703	12,797

Balance sheet continued

For the year ending 31 March 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 22 December 2018 And Signed On Behalf Of The Board By:

Name: Liam Perry 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.