Company Registration Number: 08126199 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

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# **Company Information**

for the Period Ended 30 September 2017

Registered office:	72
	Greenwa
	D'

Pinner Middlesex HA5 3SP

Company Registration Number: 08126199 (England and Wales)

### **Balance** sheet

### As at 30 September 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	200
Current assets:	19,380	17,292
Creditors: amounts falling due within one year:	( 18,184 )	(15,931)
Net current assets (liabilities):	1,196	1,361
Total assets less current liabilities:	1,196	1,561
Provision for liabilities:	(433)	(530)
Total net assets (liabilities):	763	1,031
Capital and reserves:	763	1,031

#### **Balance sheet continued**

For the year ending 30 September 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 15 May 2018 And Signed On Behalf Of The Board By:

Name: Vishal Shah 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.