Company Registration Number: 08550695 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

**Period of accounts** 

Start date: 01 April 2018

End date: 31 March 2019

### **Contents of the Financial Statements**

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

# **Company Information**

for the Period Ended 31 March 2019

Director:	Darren Cooper
Registered office:	3
	Glenwoods
	Newport Pagnell
	MK16 0NA
Company Registration Number:	08550695 (England and Wales)

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Principal Activities**

Pest Control

#### Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019 Darren Cooper

This report was approved by the board of directors on 31 December 2019 And Signed On Behalf Of The Board By:

Name: Darren Cooper Status: Director

## **Profit and Loss Account**

### for the Period Ended 31 March 2019

	2019	2018
	£	£
Turnover	1,978	-
Other Income	1,360	-
Cost of Materials	(275)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(3,208)	-
Profit or (Loss) for Period	(145)	-

### **Balance** sheet

### As at 31 March 2019

	2019	2018
	£	£
Called up share capital not paid:	1	
FixedAssets:	0	
Current assets:	0	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	( 1,743 )	( 6,000 )
Net current assets (liabilities):	(1,743)	( 6,000 )
Total assets less current liabilities:	( 1,742 )	( 6,000 )
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	(1,742)	( 6,000 )
Capital and reserves:	(1,742)	( 6,000 )

#### **Balance sheet continued**

For the year ending 31 March 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 31 December 2019 And Signed On Behalf Of The Board By:

Name: Darren Cooper Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2019

	-					4 4
Ι.	H m	ploy	ee I	nto	rma	tion

Average number of employees: 1

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 10	072 of the Companies Act 2006.