Company Registration Number: 08565173 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

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Company Information

for the Period Ended 30 June 2018

Registered office: 21

Romney Drive Bromley BR1 2TE

Company Registration Number: 08565173 (England and Wales)

Profit and Loss Account

for the Period Ended 30 June 2018

	2018 £	2017 £
Turnover	43,999	32,644
Other charges	(600)	-
Tax on Profit	(8,317)	(6,447)
Profit or (Loss) for Period	35,082	26,197

Balance sheet

As at 30 June 2018

	2018 £	2017 £
Called up share capital not paid:	1	1
Current assets:	105,106	75,024
Net current assets (liabilities):	105,106	75,024
Total assets less current liabilities:	105,107	75,025
Total net assets (liabilities):	105,107	75,025
Capital and reserves:	105,107	75,025

Balance sheet continued

For the year ending 30 June 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 31 March 2019 And Signed On Behalf Of The Board By:

Name: Adam Cavanagh

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.