Company Registration Number: 08902735 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

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Company Information

for the Period Ended 30 April 2019

Registered office:	4
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Egerton Close Blythe Bridge Stoke-On-Trent England ST11 9NS

Company Registration Number: 08902735 (England and Wales)

Profit and Loss Account

for the Period Ended 30 April 2019

	2019 £	2018 £
Turnover	75,844	61,666
Other Income	0	0
Cost of Materials	(5,937)	(2,235)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(335)	(281)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	69,572	59,150

Balance sheet

As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	3,750	3,000
Current assets:	6,536	2,786
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	6,536	2,786
Total assets less current liabilities:	10,286	5,786
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	10,286	5,786
Capital and reserves:	10,286	5,786

Balance sheet continued

For the year ending 30 April 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 28 January 2020 And Signed On Behalf Of The Board By:

Name: Robert McCracken

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

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Average number of employees: 1

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.