# Company Registration Number: 09016353 (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

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

for the Period Ended 30 April 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

# **Company Information**

## for the Period Ended 30 April 2019

Director:	Maurice Citron	
Registered office:	66a	
	High Road	
	East Finchley	
	London	
	N2 9PN	
Company Registration Number:	09016353 (England and Wales)	

#### **Directors' Report Period Ended 30 April 2019**

The directors present their report with the financial statements of the company for the period ended 30 April 2019

#### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019 Maurice Citron

This report was approved by the board of directors on 6 June 2019 And Signed On Behalf Of The Board By:

Name: Maurice Citron

Status: Director

#### **Balance sheet**

#### As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	252	4,199
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(76)	(3,704)
Net current assets (liabilities):	176	495
Total assets less current liabilities:	176	495
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):	176	495
Capital and reserves:	176	495

#### **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 6 June 2019 And Signed On Behalf Of The Board By:

Name: Maurice Citron 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.