Company Registration Number: 09222008 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2018

#### **Period of accounts**

Start date: 01 October 2017

End date: 30 September 2018

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

for the Period Ended 30 September 2018

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

# **Company Information**

### for the Period Ended 30 September 2018

Director:	Ronald Rayner	
Registered office:	3rd Floor	
	207 Regent Street	
	London	
	England	
	W1B 3HH	
Company Registration Number:	09222008 (England and Wales)	

### **Profit and Loss Account**

### for the Period Ended 30 September 2018

	2018	2017
	£	£
Other charges	(200)	(200)
Profit or (Loss) for Period	(200)	(200)

#### **Balance** sheet

### As at 30 September 2018

	2018	2017
	£	£
Current assets:	500,500	500,500
Creditors: amounts falling due within one year:	(900)	(1,100)
Net current assets (liabilities):	499,600	499,400
Total assets less current liabilities:	499,600	499,400
Total net assets (liabilities):	499,600	499,400
Capital and reserves:	499,600	499,400

#### **Balance sheet continued**

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

Name: Ronald Rayner

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.