# Company Registration Number: 09386298 (England and Wales)

Unaudited micro entity accounts for the year ended 14 July 2018

**Period of accounts** 

Start date: 15 July 2017

**End date: 14 July 2018** 

## **Contents of the Financial Statements**

for the Period Ended 14 July 2018

Company Information - 3

Balance sheet - 4

# **Company Information**

for the Period Ended 14 July 2018

**Registered office:** Flat 3

Masters Lodge London England

England E1 0BE

Company Registration Number: 09386298 (England and Wales)

## **Balance sheet**

## As at 14 July 2018

	2018 £	2017 £
Called up share capital not paid:	1	1
FixedAssets:		0
Current assets:	20,293	24,558
Net current assets (liabilities):	20,293	24,558
Total assets less current liabilities:	20,294	24,559
Creditors: amounts falling due after more than one year:	(10,799)	( 24,275 )
Total net assets (liabilities):	9,495	284
Capital and reserves:	9,495	284

#### **Balance sheet continued**

For the year ending 14 July 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 12 April 2019 And Signed On Behalf Of The Board By:

Name: Constantine Klusener

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.