Company Registration Number: 09534402 (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: 37

Beauchamp Avenue Handsworth Wood Birmingham West Midlands

GBR B20 1DR

Company Registration Number: 09534402 (England and Wales)

### **Profit and Loss Account**

#### for the Period Ended 30 June 2018

	2018 £	2017 £
Turnover	1,220	7,800
Other charges	(978)	(7,288)
Profit or (Loss) for Period	242	512

### **Balance sheet**

#### As at 30 June 2018

	2018 £	2017 £
Current assets:	4,371	5,037
Net current assets (liabilities):	4,371	5,037
Total assets less current liabilities:	4,371	5,037
Creditors: amounts falling due after more than one year:	(4,370)	( 5,036 )
Total net assets (liabilities):	1	1
Capital and reserves:	1	1

#### **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 October 2018 And Signed On Behalf Of The Board By:

Name: Venkataraman Perigandur

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.