# Company Registration Number: 09537488 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2017

**Period of accounts** 

Start date: 01 May 2016

End date: 30 April 2017

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# **Company Information**

# for the Period Ended 30 April 2017

| Director:                    | Daniel Middleton                 |
|------------------------------|----------------------------------|
| Registered office:           | 17<br>Highfield Road<br>Kempston |
|                              | Bedford<br>England<br>MK42 7JH   |
| Company Registration Number: | 09537488 (England and Wales)     |

#### **Directors' Report Period Ended 30 April 2017**

The directors present their report with the financial statements of the company for the period ended 30 April 2017

#### **Principal Activities**

The company's principal activity during the period was domestic building work.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017 Daniel Middleton

This report was approved by the board of directors on 28 December 2017 And Signed On Behalf Of The Board By:

Name: Daniel Middleton

Status: Director

#### **Balance sheet**

#### As at 30 April 2017

|  | 13 months to |             |
|--|--------------|-------------|
|  | 2017         | 30 Apr 2016 |
|  | £            | £           |
| FixedAssets:   | 4,960        | 7,440       |
| Current assets:  | 4,967        | 18,021      |
| Creditors: amounts falling due within one year:          | (26)         | ( 10,642 )  |
| Net current assets (liabilities):                        | 4,941        | 7,379       |
| Total assets less current liabilities:                   | 9,901        | 14,819      |
| Creditors: amounts falling due after more than one year: | (3,685)      | ( 6,227 )   |
| Total net assets (liabilities):                          | 6,216        | 8,592       |
| Capital and reserves:                                    | 6,216        | 8,592       |

#### **Balance sheet continued**

For the year ending 30 April 2017 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 December 2017 And Signed On Behalf Of The Board By:

Name: Daniel Middleton

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. |
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