Company Registration Number: 09709195 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

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Company Information

for the Period Ended 31 July 2019

Registered office: Bowercroft

Finchingfield Road Steeple Bumpstead

Haverhill Suffolk GBR CB9 7EA

Company Registration Number: 09709195 (England and Wales)

Balance sheet

As at 31 July 2019

	2019 £	2018 £
FixedAssets:	78,699	71,326
Current assets:	113,370	87,914
Creditors: amounts falling due within one year:	(34,980)	(37,377)
Net current assets (liabilities):	78,390	50,537
Total assets less current liabilities:	157,089	121,863
Total net assets (liabilities):	157,089	121,863
Capital and reserves:	157,089	121,863

Balance sheet continued

For the year ending 31 July 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 17 April 2020 And Signed On Behalf Of The Board By:

Name: Paul Godsmark Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosur

No

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 10	072 of the Companies Act 2006.