Company Registration Number: 10070019 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

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Company Information

for the Period Ended 31 March 2019

Registered office: The Apex

2 Sheriffs Orchard

Coventry England CV1 3PP

Company Registration Number: 10070019 (England and Wales)

Balance sheet

As at 31 March 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	18,265	21,973
Prepayments and accrued income:	2,255	478
Creditors: amounts falling due within one year:	(2,401)	(5,359)
Net current assets (liabilities):	18,119	17,092
Total assets less current liabilities:	18,119	17,092
Creditors: amounts falling due after more than one year:	(2,896)	(2,472)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(6,804)	(929)
Total net assets (liabilities):	8,419	13,691
Capital and reserves:	8,419	13,691

Balance sheet continued

For the year ending 31 March 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 18 November 2019 And Signed On Behalf Of The Board By:

Name: Claire Atteck 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.