# Company Registration Number: 10315152 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2018

## Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

# **Contents of the Financial Statements**

for the Period Ended 31 August 2018

Company Information - 3

Balance sheet - 4

# **Company Information**

for the Period Ended 31 August 2018

Registered office: Hill Farm

Chesterton Road Lighthorne GBR CV35 0AB

Company Registration Number: 10315152 (England and Wales)

## **Balance** sheet

## As at 31 August 2018

	2018	13 months to 31 Aug 2017
	£	£
Called up share capital not paid:	0	0
FixedAssets:	10,920	12,960
Current assets:	25,551	4,941
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 25,210 )	( 6,475 )
Net current assets (liabilities):	341	(1,534)
Total assets less current liabilities:	11,261	11,426
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	11,261	11,426
Capital and reserves:	11,261	11,426

#### **Balance sheet continued**

For the year ending 31 August 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 21 January 2019 And Signed On Behalf Of The Board By:

Name: Deborah Hudson

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.