# Company Registration Number: 10366610 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2018

#### **Period of accounts**

Start date: 01 October 2017

End date: 30 September 2018

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## **Company Information**

### for the Period Ended 30 September 2018

Registered office: Rm E204 Queens Building

Queen Mary University Of London

Mile End Road

London GBR E1 4NS

**Company Registration Number:** 10366610 (England and Wales)

### **Balance sheet**

### As at 30 September 2018

		13 months to
	2018	30 Sep 2017
	£	£
Current assets:	28,538	41,418
Prepayments and accrued income:		2,588
Creditors: amounts falling due within one year:	(16,135)	( 22,302 )
Net current assets (liabilities):	12,403	21,704
Total assets less current liabilities:	12,403	21,704
Total net assets (liabilities):	12,403	21,704
Capital and reserves:	12,403	21,704

#### **Balance sheet continued**

For the year ending 30 September 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 17 June 2019 And Signed On Behalf Of The Board By:

Name: Andrew McPherson

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.