# Company Registration Number: 10372989 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019

#### **Period of accounts**

Start date: 01 October 2018

End date: 30 September 2019

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## **Company Information**

for the Period Ended 30 September 2019

Registered office:	27
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Water Royd Crescent

Mirfield England WF14 9SY

Company Registration Number: 10372989 (England and Wales)

### **Balance sheet**

### As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	31,185	16,897
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,918)	( 2,587 )
Net current assets (liabilities):	27,267	14,310
Total assets less current liabilities:	27,267	14,310
Creditors: amounts falling due after more than one year:	( 2,202 )	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	25,065	14,310
Capital and reserves:	25,065	14,310

#### **Balance sheet continued**

For the year ending 30 September 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 6 June 2020 And Signed On Behalf Of The Board By:

Name: Nicholas Eugene Whittingham

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 September 2019

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Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2019

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No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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