Company Registration Number: 10404017 (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

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The Waterfront Hertford GBR SG14 1SE

Company Registration Number: 10404017 (England and Wales)

### **Balance sheet**

### As at 30 September 2018

	2018 £	2017 £
Current assets:	86,245	118,344
Creditors: amounts falling due within one year:	( 34,979 )	( 32,674 )
Net current assets (liabilities):	51,266	85,670
Total assets less current liabilities:	51,266	85,670
Total net assets (liabilities):	51,266	85,670
Capital and reserves:	51,266	85,670

#### **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 24 June 2019 And Signed On Behalf Of The Board By:

Name: Cheng-Ju Chang

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.