# Company Registration Number: 10616793 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2018

#### **Period of accounts**

Start date: 13 February 2017

End date: 28 February 2018

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# **Company Information**

#### for the Period Ended 28 February 2018

Registered office:	34
	Redear Drive
	Eastham
	Wirral
	Cheshire
	GBR
	CH62 8HE

Company Registration Number: 10616793 (England and Wales)

#### **Balance sheet**

## As at 28 February 2018

	13 months to 28 Feb 2018
	£
Called up share capital not paid:	0
FixedAssets:	90,000
Current assets:	97,914
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	97,914
Total assets less current liabilities:	187,914
Creditors: amounts falling due after more than one year:	(98,037)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	89,877
Capital and reserves:	89,877

#### **Balance sheet continued**

For the year ending 28 February 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 12 November 2018 And Signed On Behalf Of The Board By:

Name: John Norman Fry

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.