# Company Registration Number: 10992927 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2019

**Period of accounts** 

Start date: 01 November 2018

End date: 31 October 2019

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# **Company Information**

for the Period Ended 31 October 2019

Registered office:	51
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Colegate Norwich Norfolk GBR NR3 IDD

**Company Registration Number:** 10992927 (England and Wales)

## **Balance sheet**

## As at 31 October 2019

		13 months to
	2019	31 Oct 2018
	£	£
FixedAssets:	1,100	647
Current assets:	29,097	28,731
Creditors: amounts falling due within one year:	(11,398)	( 10,298 )
Net current assets (liabilities):	17,699	18,433
Total assets less current liabilities:	18,799	19,080
Total net assets (liabilities):	18,799	19,080
Capital and reserves:	18,799	19,080

#### **Balance sheet continued**

For the year ending 31 October 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 11 November 2019 And Signed On Behalf Of The Board By:

Name: Louis O'Connell-Bristow

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.