Company Registration Number: 11013442 (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: 44

Cheadle Road Cheddleton Leek England ST13 7HW

Company Registration Number: 11013442 (England and Wales)

Balance sheet

As at 31 October 2019

	2019 £	13 months to 31 Oct 2018 £
FixedAssets:	220,000	220,000
Current assets:	2,476	3,946
Net current assets (liabilities):	2,476	3,946
Total assets less current liabilities:	222,476	223,946
Creditors: amounts falling due after more than one year:	(91,942)	(98,194)
Total net assets (liabilities):	130,534	125,752
Capital and reserves:	130,534	125,752

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 30 October 2020 And Signed On Behalf Of The Board By:

Name: James Reader Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.	