Company Registration Number: 11103027 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 08 December 2017

End date: 30 September 2018

Contents of the Financial Statements

for the Period Ended 30 September 2018

Company Information - 3

Balance sheet - 4

Company Information

for the Period Ended 30 September 2018

Registered office:	Church Cottage
	Church Street
	Kelvedon
	Colchester
	Essex
	CDD

GBR CO5 9AL

Company Registration Number: 11103027 (England and Wales)

Balance sheet

As at 30 September 2018

	10 months to 30 Sep 2018 £
FixedAssets:	194
Current assets:	2,146
Prepayments and accrued income:	348
Creditors: amounts falling due within one year:	(23,235)
Net current assets (liabilities):	(20,741)
Total assets less current liabilities:	(20,547)
Accruals and deferred income:	(531)
Total net assets (liabilities):	(21,078)
Capital and reserves:	(21,078)

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 12 October 2018 And Signed On Behalf Of The Board By:

Name: Joy Burnford 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.