# Company Registration Number: 11160040 (England and Wales)

Unaudited micro entity accounts for the year ended 05 Apr 2019

**Period of accounts** 

Start date: 06 Apr 2018

End date: 05 Apr 2019

### **Contents of the Financial Statements**

for the Period Ended 05 Apr 2019

Company Information - 3

Balance sheet - 4

## **Company Information**

for the Period Ended 05 Apr 2019

Director:	mr Edwin Abria
Registered office:	Unit 4 Conbar House Conbar House
	Hertford
	GBR SG13 7AP
Company Registration Number:	11160040 (England and Wales)

#### **Balance** sheet

#### As at 05 April 2019

	13months to 05 Apr 2019 £
Current assets:	8,636
Creditors: amounts falling due within one year:	( 8,454 )
Net current assets (liabilities):	182
Total assets less current liabilities:	182
Total net assets (liabilities):	182
Capital and reserves:	182

#### **Balance sheet continued**

For the year ending 05 Apr 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 29 Aug 2019 And Signed On Behalf Of The Board By:

Name: mr Edwin Abria

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.