# Company Registration Number: 11298137 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2019

**Period of accounts** 

Start date: 07 April 2018

End date: 30 April 2019

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# **Company Information**

for the Period Ended 30 April 2019

**Registered office:** 418 The Print Rooms

164-180 Union Street

London England SE1 0LH

Company Registration Number: 11298137 (England and Wales)

#### **Balance** sheet

#### As at 30 April 2019

	Notes	13 months to 30 Apr 2019 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Stocks:		0
Debtors:		19,750
Cash at bank and in hand:		79,984
Total current assets:	_	99,734
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		( 27,109 )
Net current assets (liabilities):	_	72,625
Total assets less current liabilities:		72,625
Total net assets (liabilities):	_	72,625

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 April 2019

Capital and reserves

Called up share capital:

Profit and loss account:

Shareholders funds:

13 months to
30 Apr 2019
£

1

72,624

For the year ending 30 April 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 January 2020 And Signed On Behalf Of The Board By:

Name: David Godber Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 30 April 2019

# 1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.