# Company Registration Number: 11385262 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2019

#### Period of accounts

Start date: 26 May 2018

End date: 31 May 2019

## **Contents of the Financial Statements**

for the Period Ended 31 May 2019

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Additional notes - 8

# **Company Information**

for the Period Ended 31 May 2019

Director:	Scott Taylor
Registered office:	International House
	61 Mosley Street
	Manchester
	England
	M2 3HZ
Company Registration Number:	11385262 (England and Wales)

## **Directors' Report Period Ended 31 May 2019**

The directors present their report with the financial statements of the company for the period ended 31 May 2019

#### **Directors**

The directors shown below have held office during the whole of the period from 26 May 2018 to 31 May 2019 Scott Taylor

This report was approved by the board of directors on 28 July 2019 And Signed On Behalf Of The Board By:

Name: Scott Taylor Status: Director

## **Profit and Loss Account**

## for the Period Ended 31 May 2019

	Notes	2019 £
Turnover		138
Cost of sales		(155)
Gross Profit or (Loss)		(17)
Distribution Costs		(0)
Administrative Expenses		(0)
Other operating income		0
Operating Profit or (Loss)		(17)
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		(17)
Tax on Profit		(0)
Profit or (Loss) for Period	_	(17)

The notes form part of these financial statements

## **Balance** sheet

## As at 31 May 2019

	Notes	2019 £
Fixed assets		
Total fixed assets:		
Current assets		
Cash at bank and in hand:		63
Total current assets:		63
Net current assets (liabilities):		63
Total assets less current liabilities:		63
Total net assets (liabilities):		63

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 May 2019

	Notes	2019 £
Capital and reserves		
Called up share capital:		1
Profit and loss account:		62
Shareholders funds:		63

For the year ending 31 May 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 July 2019 And Signed On Behalf Of The Board By:

Name: Scott Taylor Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 May 2019

## 1. Accounting policies

#### Basis of measurement and preparation

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 10	072 of the Companies Act 2006.