Company limited by guarantee

Company Registration Number: 11549088 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 03 September 2018

End date: 30 September 2019

Company limited by guarantee

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for the Period Ended 30 September 2019

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Company limited by guarantee

Company Information

for the Period Ended 30 September 2019

| Registered office: | 58 |
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Friars Street Bridgnorth GBR WV16 4BJ

Company Registration Number: 11549088 (England and Wales)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 30 September 2019

| | 13 months to 30 Sep 2019 £ |
|---------------------------------|----------------------------------|
| Other Income | 3,055 |
| Cost of Materials | (1,052) |
| Tax on surplus | (381) |
| Surplus or (Deficit) for Period | 1,622 |

Company limited by guarantee

Balance sheet

As at 30 September 2019

| | 13 months to 30 Sep 2019 £ |
|--|----------------------------------|
| Creditors: amounts falling due after more than one year: | (0) |
| Provision for liabilities: | (0) |
| Accruals and deferred income: | (0) |
| Total net assets (liabilities): | |
| Reserves: | |

Company limited by guarantee

Balance sheet continued

For the year ending 30 September 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 23 May 2020 And Signed On Behalf Of The Board By:

Name: Scott Bowler Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 0

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

| This document was delivered using electronic communications and authenticated | in accordance with the registrar's rules |
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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006. |
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