Company Registration Number: 06875192 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

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Company Information

for the Period Ended 30 April 2019

Registered office: 20-22

Wenlock Road

London England N1 7GU

Company Registration Number: 06875192 (England and Wales)

Balance sheet

As at 30 April 2019

	2019 £	2018 £
FixedAssets:	5,377	6,475
Current assets:	21,293	17,118
Prepayments and accrued income:	2,657	0
Net current assets (liabilities):	23,950	17,118
Total assets less current liabilities:	29,327	23,593
Provision for liabilities:	(1,156)	(1,867)
Accruals and deferred income:	(616)	
Total net assets (liabilities):	27,555	21,726
Capital and reserves:	27,555	21,726

Balance sheet continued

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.

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 30 January 2020 And Signed On Behalf Of The Board By:

Name: Barry Richardson

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

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Average number of employees: 3

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.