Company Registration Number: 07209088 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2019

**Period of accounts** 

Start date: 01 April 2018

End date: 31 March 2019

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# **Company Information**

#### for the Period Ended 31 March 2019

Director:	Jayne Ann Little
Registered office:	Avonmore
	Southdown Road
	Shawford
	Winchester
	Hampshire
	SO21 2BY
Company Registration Number:	07209088 (England and Wales)

### **Balance** sheet

#### As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:		<u> </u>	-
Current assets			
Cash at bank and in hand:		26,560	26,508
Total current assets:	_	26,560	26,508
Creditors: amounts falling due within one year:		( 2,413 )	(600)
Net current assets (liabilities):		24,147	25,908
Total assets less current liabilities:		24,147	25,908
Total net assets (liabilities):		24,147	25,908

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2019

	Notes	2019	2018
		£	£
Capital and reserves			
Called up share capital:		24,147	25,908
Shareholders funds:		24,147	25,908

For the year ending 31 March 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 27 July 2019 And Signed On Behalf Of The Board By:

Name: Jayne Ann Little

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 March 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 1072 of the Companies Act 2006.