Company Registration Number: 09281101 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

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Company Information

for the Period Ended 30 September 2017

Director:	Frederick M Flynn
Registered office:	319
	Leeds Road
	Wakefield
	West Yorkshire
	WF1 2JQ
Company Registration Number:	09281101 (England and Wales)

Balance sheet

As at 30 September 2017

	2017 £	11 months to 30 Sep 2016 £
Called up share capital not paid:	100	100
FixedAssets:	29,092	6,585
Current assets:	63,045	26,167
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(29,619)	(6,677)
Net current assets (liabilities):	33,426	19,490
Total assets less current liabilities:	62,618	26,175
Creditors: amounts falling due after more than one year:	(53,872)	(25,492)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,746	683
Capital and reserves:	8,746	683

Balance sheet continued

For the year ending 30 September 2017 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 31 December 2017 And Signed On Behalf Of The Board By:

Name: Frederick M Flynn

Status: Director

The notes form part of these financial statements

Foototes to the Financial Statements

for the Period Ended 30 September 2017

1.	Comn	nitments	hv	wav	Λf	guarantee
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The Company has given no guarantees and has no financial commitments at the year-end.

Foototes to the Financial Statements

for the Period Ended 30 September 2017

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2. Advances and credits			
The sole director was owed £3,872 by the Company at the year-end. This amount is included in Creditors - amounts falling due after more than one year.			

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.