# Company Registration Number: 09371966 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

#### **Period of accounts**

Start date: 01 January 2019

End date: 31 December 2019

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## **Company Information**

#### for the Period Ended 31 December 2019

Registered office:	6
	High View
	Markyate
	St. Albans
	Hertfordshire
	AL3 8NE
Company Registration Number:	09371966 (England and Wales)

#### **Balance** sheet

#### As at 31 December 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	1,844	726
Current assets:	11,165	14,836
Creditors: amounts falling due within one year:	( 12,210 )	( 13,380 )
Net current assets (liabilities):	(1,045)	1,456
Total assets less current liabilities:	799	2,182
Total net assets (liabilities):	799	2,182
Capital and reserves:	799	2,182

#### **Balance sheet continued**

For the year ending 31 December 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 24 March 2020 And Signed On Behalf Of The Board By:

Name: Jill Hislam Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 December 2019

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Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 31 December 2019

## 2. Off balance sheet disclosure

No

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.