# Company Registration Number: 09809400 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2017

**Period of accounts** 

Start date: 01 November 2016

End date: 31 October 2017

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# **Company Information**

for the Period Ended 31 October 2017

Registered office:	1
	South Grove
	Mossley Hill
	Liverpool
	England
	L18 7HP
Company Registration Number:	09809400 (England and Wales)

### **Balance sheet**

#### As at 31 October 2017

	13 months to	
	2017	31 Oct 2016
	£	£
Current assets:	32,314	22,164
Creditors: amounts falling due within one year:	( 16,737 )	( 12,123 )
Net current assets (liabilities):	15,577	10,041
Total assets less current liabilities:	15,577	10,041
Total net assets (liabilities):	15,577	10,041
Capital and reserves:	15,577	10,041

#### **Balance sheet continued**

For the year ending 31 October 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 7 December 2017 And Signed On Behalf Of The Board By:

Name: David Toby Young

Status: Director

The notes form part of these financial statements

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.