# Company Registration Number: 10187269 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2019

**Period of accounts** 

Start date: 01 June 2018

End date: 31 May 2019

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# **Company Information**

for the Period Ended 31 May 2019

Registered office: 32

Shuttleworth Grove Wavendon Gates Milton Keynes England MK7 7RY

**Company Registration Number:** 10187269 (England and Wales)

# **Profit and Loss Account**

# for the Period Ended 31 May 2019

	2019 £	2018 £
Turnover	46,225	-
Other Income	0	-
Staff Costs	( 20,473 )	-
Other charges	( 24,494 )	-
Profit or (Loss) for Period	1,258	-

#### **Balance sheet**

#### As at 31 May 2019

	2019 €	2018 £
Called up share capital not paid:	0	~
Fixed Assets:	0	
Current assets:	0	
Prepayments and accrued income:	1,258	0
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	1,258	0
Total assets less current liabilities:	1,258	0
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	1,258	0
Capital and reserves:	1,258	0

#### **Balance sheet continued**

For the year ending 31 May 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 28 May 2021 And Signed On Behalf Of The Board By:

Name: Matthew McDaid

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 31 May 2019

# 1. Employee Information

Average number of employees: 2

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2019

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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