Company Registration Number: 10412427 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

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Company Information

for the Period Ended 31 October 2018

Registered office: 14

Fordhook Avenue

Ealing London GBR W5 3LP

Company Registration Number: 10412427 (England and Wales)

Balance sheet

As at 31 October 2018

		13 months to
	2018	31 Oct 2017
	£	£
FixedAssets:	12,472	24,945
Current assets:	8,883	10,564
Creditors: amounts falling due within one year:	(4,113)	(22,058)
Net current assets (liabilities):	4,770	(11,494)
Total assets less current liabilities:	17,242	13,451
Provision for liabilities:	(3,632)	(4,740)
Total net assets (liabilities):	13,610	8,711
Capital and reserves:	13,610	8,711

Balance sheet continued

For the year ending 31 October 2018 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 29 March 2019 And Signed On Behalf Of The Board By:

Name: Patricia Bench 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.