# Company Registration Number: 10552361 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2018

#### **Period of accounts**

Start date: 09 January 2017

End date: 31 January 2018

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# **Company Information**

for the Period Ended 31 January 2018

Registered office: 31

Peartree Crescent Newton-Le-Willows

England WA12 8EH

Company Registration Number: 10552361 (England and Wales)

## **Balance** sheet

## As at 31 January 2018

Λ	lotes	13 months to 31 Jan 2018 £
Fixed assets		
Current assets		
Prepayments and accrued income:		1
Net current assets (liabilities):	-	1
Total assets less current liabilities:		1
Total net assets (liabilities):	-	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 January 2018

		13 months to	
	Notes	31 Jan 2018	
		£	
Capital and reserves			
Called up share capital:		1	
Shareholders funds:	_	1	

For the year ending 31 January 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 March 2018 And Signed On Behalf Of The Board By:

Name: Paul Campbell Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 January 2018

# 1. Accounting policies

Basis of measuren	nent and	preparatio	n
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.