# Company Registration Number: 10889991 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2018

Period of accounts

Start date: 31 July 2017

End date: 31 July 2018

## **Contents of the Financial Statements**

for the Period Ended 31 July 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

# **Company Information**

## for the Period Ended 31 July 2018

Director:	Jason Kent
	Alastair Cuthbert
Registered office:	Wood House
	Etruria Road
	Hanley
	Stoke-On-Trent
	Staffordshire
	GBR
	ST1 5NQ
Company Registration Number:	10889991 (England and Wales)

## **Balance** sheet

## As at 31 July 2018

	Notes	2018 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Cash at bank and in hand:		195
Total current assets:	_	195
Creditors: amounts falling due within one year:	2	(117)
Net current assets (liabilities):		78
Total assets less current liabilities:		78
Total net assets (liabilities):	_	78

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 July 2018

	Notes	2018 £
Capital and reserves		
Called up share capital:		2
Profit and loss account:		76
Shareholders funds:		78

For the year ending 31 July 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 29 April 2019 And Signed On Behalf Of The Board By:

Name: Jason Kent Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 July 2018

## 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### Turnover policy

Revenue is measured at the fair value of the consideration received or receivable and represents the amounts receivable for services rendered, net of returns, discounts and rebates allowed by the company and value added taxes.

Revenue is recognised in the accounting period in which the services are rendered.

## **Notes to the Financial Statements**

for the Period Ended 31 July 2018

# 2. Creditors: amounts falling due within one year note

	2018 £
Taxation and social security	18
Other creditors	99
Total	117

Other creditors includes amounts owed to directors of £99.

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