

Amending

Company Registration Number: 11083854 (England & Wales)

MICRO-ENTITY ACCOUNTS
FOR THE
PERIOD FROM 27TH NOVEMBER 2017 TO 30TH NOVEMBER 2018
FOR
CYGNUS ALPHA EVENTS LIMITED

Accountants & Taxation Agents Limited
The Town Hall
Old Bristol Road
Nailsworth
Stroud
Gloucestershire
GL6 0JF

THURSDAY



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05/12/2019

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COMPANIES HOUSE

CYGNUS ALPHA EVENTS LIMITEDAmending**PERIOD FROM 27TH NOVEMBER 2017 TO 30TH NOVEMBER 2018****BALANCE SHEET**

	<u>30.11.18</u>	<u>£</u>
	<u>£</u>	<u>£</u>
FIXED ASSETS		
Tangible Assets		<u>375</u>
		<u>375</u>
CURRENT ASSETS		
Stock	300	
Cash at Bank and in Hand	<u>378</u>	
	<u>678</u>	
CURRENT LIABILITIES		
Creditors: Amounts falling due within one year	<u>4587</u>	
	<u>4587</u>	
NET CURRENT LIABILITIES		<u>-3909</u>
NET LIABILITIES		<u>-3534</u>
CAPITAL AND RESERVES		
Called up share capital		100
Profit and loss account		<u>-3634</u>
SHAREHOLDERS' FUNDS		<u>-3534</u>

For the year ending 30th November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime,

ON BEHALF OF THE BOARD.....
Mr I. J. Kubiak - Director.....
Date

PERIOD FROM 27TH NOVEMBER 2017 TO 30TH NOVEMBER 2018

NOTES TO THE FINANCIAL STATEMENTS

1 TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>TOTAL</u>
	£	£
<u>Cost / Valuation</u>		
Forward	0	0
Additions	500	500
Disposals	0	0
Forward	<u>500</u>	<u>500</u>
<u>Depreciation</u>		
Forward	0	0
Charge	125	125
Disposals	0	0
Forward	<u>125</u>	<u>125</u>
NBV @ 30.11.18	<u><u>375</u></u>	<u><u>375</u></u>