# Company Registration Number: 11408378 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2019

**Period of accounts** 

Start date: 11 June 2018

**End date: 30 June 2019** 

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# **Company Information**

#### for the Period Ended 30 June 2019

Paul Hitchen

Company Registration Number:	11408378 (England and Wales)
	WA3 2RW
	GBR
	Cheshire
	Warrington
	Lowton
	Rosedale Avenue
Registered office:	17

Director:

#### **Balance** sheet

#### As at 30 June 2019

	Notes	13 months to 30 Jun 2019 £
Fixed assets		
Total fixed assets:	_	-
Current assets		
Cash at bank and in hand:		401
Total current assets:	_	401
Net current assets (liabilities):	_	401
Total assets less current liabilities:		401
Total net assets (liabilities):	_	401

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 June 2019

		13 months to	
	Notes	30 Jun 2019	
		£	
Capital and reserves			
Called up share capital:		1	
Profit and loss account:		400	
Shareholders funds:	-	401	

For the year ending 30 June 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 July 2019 And Signed On Behalf Of The Board By:

Name: Paul Hitchen Status: Director

The notes form part of these financial statements

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

for the Period Ended 30 June 2019

## 1. Accounting policies

Basis of measurement an	ıd preparation
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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.