# Company Registration Number: 10255222 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2017

**Period of accounts** 

Start date: 28 June 2016

End date: 30 June 2017

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## **Company Information**

## for the Period Ended 30 June 2017

Barry Howard

	John Hackett
	Patricia Celata
	Stuart Murdoch
Registered office:	49
	Sundridge Avenue
	Bromley
	England
	BRI 2QA
Company Registration Number:	10255222 (England and Wales)

Director:

## **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

#### **Directors**

#### The director(s) shown below were appointed to the company during the period

Barry Howard 28 June 2016 John Hackett 28 June 2016 Patricia Celata 28 June 2016 Stuart Murdoch 28 June 2016

## This report was approved by the board of directors on 26 August 2017 And Signed On Behalf Of The Board By:

Name: Barry Howard Status: Director

Name: John Hackett Status: Director

## **Profit and Loss Account**

## for the Period Ended 30 June 2017

	Notes	2017 £
Gross Profit or (Loss)		120
Administrative Expenses		(724)
Operating Profit or (Loss)		(604)
Profit or (Loss) Before Tax		(604)
Profit or (Loss) for Period		(604)

The notes form part of these financial statements

## **Balance** sheet

## As at 30 June 2017

	Notes	2017 £
Fixed assets		
Current assets		
Cash at bank and in hand:		3,396
Total current assets:	_	3,396
Net current assets (liabilities):	_	3,396
Total assets less current liabilities:		3,396
Total net assets (liabilities):	_	3,396

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 June 2017

Capital and reserves

Called up share capital:

Profit and loss account:

Shareholders funds:

Notes

2017
£

4,000

3,396

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 26 August 2017 And Signed On Behalf Of The Board By:

Name: Barry Howard Status: Director

Name: John Hackett Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

for the Period Ended 30 June 2017

## 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

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 10	072 of the Companies Act 2006.