# Company Registration Number: 10407947 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2017

#### **Period of accounts**

Start date: 03 October 2016

End date: 31 October 2017

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## **Company Information**

for the Period Ended 31 October 2017

Registered office: 77b

Wendover Road

Staines-Upon-Thames

GBR

TW18 3DD

Company Registration Number: 10407947 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 31 October 2017

	13 months t 31 Oct 201
Turnover	314
Cost of Materials	(446)
Other charges	(300)
Profit or (Loss) for Period	(432)

#### **Balance** sheet

#### As at 31 October 2017

	13 months to 31 Oct 2017 £
Current assets:	86
Net current assets (liabilities):	86
Total assets less current liabilities:	86
Total net assets (liabilities):	86
Capital and reserves:	86

#### **Balance sheet continued**

For the year ending 31 October 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 November 2017 And Signed On Behalf Of The Board By:

Name: Andrew Michael Gerrard

Status: Director

Name: Matthew Hinton Bates

Status: Director

The notes form part of these financial statements

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.