**Accounts** 

for the year ended 30 April 2018

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COMPANIES HOUSE

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# Balance sheet as at 30 April 2018

	2018		2017		
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		12,931		12,931	
		12,931		12,931	
Net current assets		·	12,931		12,931
Net assets			12,931		12,931
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			12,930		12,930
Shareholders' funds			12,931		12,931

The director's statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet.

#### **Balance sheet (continued)**

# Director's statements required by Companies Act 2006 for the period ended 30 April 2018

In approving these micro entity accounts as director of the company I hereby confirm:

that for the period stated above the company was entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 relating to small companies;

Directors' responsibilities:

- (a) the members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476 of the Act.
- (b) 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These annual accounts and reports have been delivered in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime and the option not to file the profit and loss account has been taken.

The Micro Entity accounts were approved by the Board on 30th November 2018 and signed on its behalf by

Mr. B. Rogers

Director

Company number 07641671

# Notes to the financial statements for the year ended 30 April 2018

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### 1. Accounting policies

### 1.1. Accounting convention

The micro entity accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

2.	Share capital	2018 £	2017 £
	Authorised 1 Ordinary shares of £1 each	1	1
	Allotted, called up and fully paid  1 Ordinary shares of £1 each	1	1