# Company Registration Number: 06089853 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

**Period of accounts** 

Start date: 01 April 2018

End date: 31 March 2019

### **Contents of the Financial Statements**

for the Period Ended 31 March 2019

Company Information - 3

Balance sheet - 4

# **Company Information**

for the Period Ended 31 March 2019

06089853 (England and Wales)

Registered office:	Lansdowne Court
	Bumpers Way
	Chippenham
	Wiltshire
	England
	SN14 6RZ

**Company Registration Number:** 

### **Balance sheet**

### As at 31 March 2019

	2019 £	2018 £
FixedAssets:	2,149	2,529
Current assets:	33,921	48,646
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 25,495 )	( 27,276 )
Net current assets (liabilities):	8,426	21,370
Total assets less current liabilities:	10,575	23,899
Creditors: amounts falling due after more than one year:	(0)	(11,308)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	10,575	12,591
Capital and reserves:	10,575	12,591

#### **Balance sheet continued**

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 July 2019 And Signed On Behalf Of The Board By:

Name: James Evans 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.