Company Registration Number: 02971914 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2018

Period of accounts

Start date: 06 April 2017

End date: 05 April 2018

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Company Information

for the Period Ended 05 April 2018

Registered office:

Brig Mill
Providence Lane

Oakworth Keighley West Yorkshire England BD22 7QY

Company Registration Number: 02971914 (England and Wales)

Profit and Loss Account

for the Period Ended 05 April 2018

	2018 £	2017 £
Turnover	0	0
Other Income	400	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	-
Profit or (Loss) for Period	400	0

Balance sheet

As at 05 April 2018

	2018 £	2017 £
Called up share capital not paid:		0
FixedAssets:		0
Current assets:	4,395	4,563
Creditors: amounts falling due within one year:	(30)	(30)
Net current assets (liabilities):	4,365	4,533
Total assets less current liabilities:	4,365	4,533
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	4,365	4,533
Capital and reserves:	4,365	4,533

Balance sheet continued

For the year ending 5 April 2018 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 21 December 2018 And Signed On Behalf Of The Board By:

Name: Nicholas Oughtibridge

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.