Company Registration Number: 11137705 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2019

### Period of accounts

Start date: 08 January 2018

End date: 31 January 2019

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for the Period Ended 31 January 2019

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# **Company Information**

for the Period Ended 31 January 2019

Director:	Emma Royston
Registered office:	Ground Flat, 35
	Oakhurst Grove
	London
	GBR
	SE22 9AH
Company Registration Number:	11137705 (England and Wales)

### Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

#### **Directors**

The director(s) shown below were appointed to the company during the period Emma Royston
08 January 2018

This report was approved by the board of directors on 25 June 2019 And Signed On Behalf Of The Board By:

Name: Emma Royston

Status: Director

### **Balance** sheet

## As at 31 January 2019

	13 months to 31 Jan 2019
	£
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	73,375
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 15,952 )
Net current assets (liabilities):	57,423
Total assets less current liabilities:	57,423
Creditors: amounts falling due after more than one year:	( 32,119 )
Provision for liabilities:	(0)
Accruals and deferred income:	(4,789)
Total net assets (liabilities):	20,515
Capital and reserves:	20,515

#### **Balance sheet continued**

For the year ending 31 January 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 25 June 2019 And Signed On Behalf Of The Board By:

Name: Emma Royston

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.