# Company Registration Number: 08769498 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2018

#### **Period of accounts**

Start date: 01 December 2017

End date: 30 November 2018

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# **Company Information**

#### for the Period Ended 30 November 2018

Director:	J D Roberts	
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Registered office:	18 Cardill Close	
	Bristol	
	BS13 7JQ	
Company Registration Number:	08769498 (England and Wales)	

#### **Balance** sheet

#### As at 30 November 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	181,369	236,839
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,776)	( 27,479 )
Net current assets (liabilities):	178,593	209,360
Total assets less current liabilities:	178,593	209,360
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	178,593	209,360
Capital and reserves:	178,593	209,360

#### **Balance sheet continued**

For the year ending 30 November 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 13 March 2019 And Signed On Behalf Of The Board By:

Name: J D Roberts 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.