Company Registration Number: 10947555 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2018

#### Period of accounts

Start date: 05 September 2017

End date: 30 September 2018

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## **Company Information**

for the Period Ended 30 September 2018

stered office:	71	
stered office:	71	

Durham Road Bromley Kent GBR BR2 0SP

**Company Registration Number:** 10947555 (England and Wales)

### **Profit and Loss Account**

### for the Period Ended 30 September 2018

	13 months to 30 Sep 2018 £
Turnover	43,579
Cost of Materials	(20,113)
Staff Costs	(7,730)
Other charges	(697)
Tax on Profit	(2,860)
Profit or (Loss) for Period	12,179

#### **Balance sheet**

#### As at 30 September 2018

	13 months to 30 Sep 2018 £
Current assets:	2,420
Creditors: amounts falling due within one year:	(1,242)
Net current assets (liabilities):	1,178
Total assets less current liabilities:	1,178
Provision for liabilities:	(0)
Accruals and deferred income:	(400)
Total net assets (liabilities):	778
Capital and reserves:	778

#### **Balance sheet continued**

For the year ending 30 September 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 12 June 2019 And Signed On Behalf Of The Board By:

Name: Catherine Stowell

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.