# Company Registration Number: 10265264 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

## **Contents of the Financial Statements**

for the Period Ended 31 July 2018

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

# **Company Information**

for the Period Ended 31 July 2018

Registered office:	6	4
Registerea office:	O.	4

Sheephouse Road Maidenhead Berkshire England SL6 8HP

Company Registration Number: 10265264 (England and Wales)

# **Profit and Loss Account**

## for the Period Ended 31 July 2018

	2018 £	13 months to 31 Jul 2017 £
Turnover	2,533	81,491
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(1,360)	(11,501)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,741)	(31,393)
Profit or (Loss) for Period	(4,568)	38,597

## **Balance sheet**

## As at 31 July 2018

	13 months to	
	2018	31 Jul 2017
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	2,318	20,839
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6)	( 13,959 )
Net current assets (liabilities):	2,312	6,880
Total assets less current liabilities:	2,312	6,880
Total net assets (liabilities):	2,312	6,880
Capital and reserves:	2,312	6,880

#### **Balance sheet continued**

For the year ending 31 July 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 31 August 2018 And Signed On Behalf Of The Board By:

Name: Nigel Rivers 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.