Company Registration Number: 03985432 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

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Company Information

for the Period Ended 30 April 2018

Registered office: 193

Queens Gate London SW7 5EU

Company Registration Number: 03985432 (England and Wales)

Profit and Loss Account

for the Period Ended 30 April 2018

	2018 £	2017 £
Turnover	22,861	159,222
Cost of Materials	(39,564)	(81,174)
Staff Costs	-	(38,307)
Depreciation and Writeoffs	(31,100)	(0)
Other charges	-	(76,656)
Profit or (Loss) for Period	(47,803)	(36,915)

Balance sheet

As at 30 April 2018

	2018 £	2017 £
Called up share capital not paid:	40,002	40,002
FixedAssets:	103,837	103,837
Current assets:		44,252
Prepayments and accrued income:	13,891	9,447
Creditors: amounts falling due within one year:	(157,728)	(149,733)
Net current assets (liabilities):	(143,837)	(96,034)
Total assets less current liabilities:	2	47,805
Total net assets (liabilities):	2	47,805
Capital and reserves:	2	47,805

Balance sheet continued

For the year ending 30 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 30 January 2019 And Signed On Behalf Of The Board By:

Name: Colin Proudfoot

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.