Company Registration Number: 10029828 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

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for the Period Ended 28 February 2018

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Company Information

for the Period Ended 28 February 2018

Director:	Alan Mendies
Designational officer	68
Registered office:	
	Ashton Road
	Clay Cross
	Chesterfield
	England
	S45 9FA
Company Registration Number:	10029828 (England and Wales)

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018 Alan Mendies

This report was approved by the board of directors on 29 October 2018 And Signed On Behalf Of The Board By:

Name: Alan Mendies Status: Director

Profit and Loss Account

for the Period Ended 28 February 2018

	2018 £	2017 £
Turnover	29,680	29,568
Other charges	(14,067)	(9,722)
Tax on Profit	(2,980)	(3,969)
Profit or (Loss) for Period	12,633	15,877

Balance sheet

As at 28 February 2018

	2018 £	2017 £
Current assets:	6,575	8,136
Creditors: amounts falling due within one year:	(3,274)	(6,346)
Net current assets (liabilities):	3,301	1,790
Total assets less current liabilities:	3,301	1,790
Total net assets (liabilities):	3,301	1,790
Capital and reserves:	3,301	1,790

Balance sheet continued

For the year ending 28 February 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 29 October 2018 And Signed On Behalf Of The Board By:

Name: Alan Mendies 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 10	072 of the Companies Act 2006.