Company Registration Number: 10091202 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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for the Period Ended 31 March 2018

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Company Information

for the Period Ended 31 March 2018

Director:	OSKAR GAJZLER	
Registered office:	7	
	Langer Street	
	Doncaster	
	England	
	DN4 0EX	
Company Registration Number:	10091202 (England and Wales)	
Company Registration Number:	10091202 (England and Wales)	

Balance sheet

As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Total fixed assets:			
Current assets			
Debtors:		5,449	
Cash at bank and in hand:		693	1,564
Total current assets:		6,142	1,564
Creditors: amounts falling due within one year:		(5,742)	(1,253)
Net current assets (liabilities):		400	311
Total assets less current liabilities:		400	311
Total net assets (liabilities):		400	311

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2018

	Notes	2018 £	2017 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		300	211
Shareholders funds:	_	400	311

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 December 2018 And Signed On Behalf Of The Board By:

Name: OSKAR GAJZLER

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.