Company Registration Number: 03046890 (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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for the Period Ended 30 April 2018

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Company Information

for the Period Ended 30 April 2018

P W RAWLINS
33, Bryn Siriol
Bryn Siriol
Caerphilly
Mid Glamorgan
GB-WLS
CF83 2AH
03046890 (England and Wales)

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

The principal activity of the company was financial services

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018 $P \ W \ RAWLINS$

This report was approved by the board of directors on 21 December 2018 And Signed On Behalf Of The Board By:

Name: P W RAWLINS

Status: Director

Balance sheet

As at 30 April 2018

	2018 £	2017 £
FixedAssets:	2,738	3,422
Current assets:	618	4,177
Creditors: amounts falling due within one year:	(1,314)	(5,342)
Net current assets (liabilities):	(696)	(1,165)
Total assets less current liabilities:	2,042	2,257
Total net assets (liabilities):	2,042	2,257
Capital and reserves:	2,042	2,257

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 21 December 2018 And Signed On Behalf Of The Board By:

Name: P W RAWLINS

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.