### Company limited by guarantee

Company Registration Number: 07407017 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2018

**Period of accounts** 

Start date: 01 November 2017

End date: 31 October 2018

## Company limited by guarantee

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## Company limited by guarantee

## **Company Information**

for the Period Ended 31 October 2018

Registered office: 35

Stile Hall Gardens

London England W4 3BS

Company Registration Number: 07407017 (England and Wales)

## Company limited by guarantee

# **Income and Expenditure Account**

### for the Period Ended 31 October 2018

	2018	2017 £
	£	
Turnover	-	1,080
Other charges	(501)	(1,383)
Surplus or (Deficit) for Period	(501)	(303)

## Company limited by guarantee

### **Balance** sheet

### As at 31 October 2018

	2018 £	2017 £
Current assets:	16,568	17,427
Creditors: amounts falling due within one year:		(358)
Net current assets (liabilities):	16,568	17,069
Total assets less current liabilities:	16,568	17,069
Total net assets (liabilities):	16,568	17,069
Reserves:	16,568	17,069

### Company limited by guarantee

#### Balance sheet continued

For the year ending 31 October 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 1 June 2019 And Signed On Behalf Of The Board By:

Name: David Merritt 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.