

## Micro-entity Balance Sheet as at 31 March 2019

	Notes	2019	2018
Called up share capital not paid		-	-
Fixed assets		-	-
Current assets		3,870	16,217
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,617)	(15,982)
Net current assets (liabilities)		1,253	235
Total assets less current liabilities		1,253	235
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Accruals and deferred income		-	-
Total net assets (liabilities)		1,253	235
Capital and reserves		1,253	235

- For the year ended 31 December 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 Companies Act 2006 with respect to accounting records and preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 27/12/19

And signed on their behalf by:

Michael Bullot, Director


