Company Registration Number: 08697240 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

Contents of the Financial Statements

for the Period Ended 30 September 2018

Company Information - 3

Balance sheet - 4

Company Information

for the Period Ended 30 September 2018

185

Town Street Armley Leeds

West Yorkshire LS12 3RA

Company Registration Number: 08697240 (England and Wales)

Balance sheet

As at 30 September 2018

	2018 £	2017 £
Current assets:	5,801	6,772
Creditors: amounts falling due within one year:	(2,939)	(4,560)
Net current assets (liabilities):	2,862	2,212
Total assets less current liabilities:	2,862	2,212
Total net assets (liabilities):	2,862	2,212
Capital and reserves:	2,862	2,212

Balance sheet continued

For the year ending 30 September 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 25 June 2019 And Signed On Behalf Of The Board By:

Name: WASIM NASIM

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.