Company Registration Number: 03431503 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Company Information

for the Period Ended 31 October 2019

Director:	Sally Elaine Barber	
	Michael Vernon Barber	
Secretary:	Michael Vernon Barber	
Registered office:	37 Rothley Close Radbrook Green Shrewsbury Shropshire SY3 6AN	
Company Registration Number:	03431503 (England and Wales)	

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

The Company did not trade during the year

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019 Sally Elaine Barber Michael Vernon Barber

Secretary

Michael Vernon Barber

This report was approved by the board of directors on 1 November 2019 And Signed On Behalf Of The Board By:

Name: Sally Elaine Barber

Status: Director

Balance sheet

As at 31 October 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	5,012	12,322
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,000)	(8,510)
Net current assets (liabilities):	12	3,812
Total assets less current liabilities:	12	3,812
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	12	3,812
Capital and reserves:	12	3,812

Balance sheet continued

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

Name: Sally Elaine Barber

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.