## Company Registration Number: 03198273 (England and Wales)

#### Unaudited abridged accounts for the year ended 31 May 2018

**Period of accounts** 

Start date: 01 June 2017

**End date: 31 May 2018** 

# Contents of the Financial Statements for the Period Ended 31 May 2018

**Balance sheet** 

**Notes** 

#### **Balance sheet**

#### As at 31 May 2018

	Notes	2018	2017
		£	£
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		41	8
Investments:		0	0
Total current assets:		41	8
Net current assets (liabilities):		41	8
Total assets less current liabilities:		41	8
Creditors: amounts falling due after more than one year:	2	(48,359)	(42,047)
Total net assets (liabilities):		(48,318)	(42,039)
Capital and reserves			
Called up share capital:		10,000	10,000
Profit and loss account:		(58,318)	(52,039)
Shareholders funds:	-	(48,318)	(42,039)

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 May 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 31 October 2018 and signed on behalf of the board by:

Name: Michael Prewett

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 May 2018

### 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Notes to the Financial Statements**

for the Period Ended 31 May 2018

**2. Creditors: amounts falling due after more than one year note**At the end of the year the only outstanding creditors was the Directors Loan Account and a Business Angels Loan which are considered long term liabilities.