Company Registration Number: 04765071 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

Contents of the Financial Statements for the Period Ended 31 December 2017

Balance sheet

Notes

Balance sheet

As at 31 December 2017

	Notes	2017	2016
		£	£
Current assets			
Debtors:		133,063	133,063
Cash at bank and in hand:		130,420	60,956
Total current assets:	_	263,483	194,019
Creditors: amounts falling due within one year:		(64,961)	(35,213)
Net current assets (liabilities):	_	198,522	158,806
Total assets less current liabilities:		198,522	158,806
Total net assets (liabilities):	_	198,522	158,806
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		198,521	158,805
Shareholders funds:	_	198,522	158,806

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 December 2017 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 17 September 2018 and signed on behalf of the board by:

Name: Nadra Moussalem

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

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