Company Registration Number: 03702811 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 July 2017 End date: 30 April 2018

### **Contents of the Financial Statements**

for the Period Ended 30 April 2018

**Balance sheet** 

<u>Notes</u>

#### **Balance sheet**

#### As at 30 April 2018

Notes	10 months to 30 April 2018	2017
	£	£
Current assets		
Debtors:	0	8,053
Cash at bank and in hand:	0	12,750
Total current assets:	0	20,803
Creditors: amounts falling due within one year:	0	(9,056)
Net current assets (liabilities):	0	11,747
Total assets less current liabilities:	0	11,747
Total net assets (liabilities):	0	11,747
Capital and reserves		
Called up share capital:	1,042	1,042
Profit and loss account:	(1,042)	10,705
Shareholders funds:	0	11,747

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 30 April 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 09 October 2018 and signed on behalf of the board by:

Name: K Ford Status: Director

The notes form part of these financial statements

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

#### for the Period Ended 30 April 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 30 April 2018

# 2. Employees

	10 months to 30 April 2018	2017
Average number of employees during the period	0	1