Company Registration Number: 06223428 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

Contents of the Financial Statements for the Period Ended 30 April 2019

Balance sheet

Notes

Balance sheet

As at 30 April 2019

	Notes	2019	2018
		£	£
Current assets			
Stocks:		213,998	88,800
Debtors:		1,584,560	864,060
Cash at bank and in hand:		20,684	105,159
Total current assets:	-	1,819,242	1,058,019
Net current assets (liabilities):	-	1,819,242	1,058,019
Total assets less current liabilities:		1,819,242	1,058,019
Creditors: amounts falling due after more than one year:		(1,228,841)	(632,882)
Total net assets (liabilities):	-	590,401	425,137
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		590,400	425,136
Shareholders funds:		590,401	425,137

The notes form part of these financial statements

Balance sheet statements

For the year ending 30 April 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.

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 07 June 2019 and signed on behalf of the board by:

Name: William George Blackham

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2019

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 2019

2. Employees

	2019	2018
Average number of employees during the period	1	1