## **Balance sheet**

## **31 December 2018**

	2018 £	2017 £
Fixed assets	1,106	1,229
Current assets Creditors: amounts falling due within one year	142,123 16,857	166,410 22,956
Net current assets	125,266	143,454
Net assets	126,372	144,683
Capital and reserves	126,372	144,683

## Notes to the financial statements

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the smaller companies' regime.

These financial statements were approved by the directors and authorised for issue on 6 March 2019 by:

Mrs J Mortimer Director

Company registration number: 1322827



\*A81CGUFU\* A26 16/03/2019 COMPANIES HOUSE