Company Registration Number: 09565689 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

Contents of the Financial Statements

for the Period Ended 31 August 2017

Balance sheet

Notes

Balance sheet

As at 31 August 2017

Fixed assets 0 0 Intangible assets: 0 0 Investments: 0 0 Investments: 0 0 Total fixed assets: 0 0 Current assets 0 0 Stocks: 0 0 0 Debtors: 9,415 11,912 0 0 Cash at bank and in hand: 414,548 252,628 0 </th <th>N</th> <th>otes 2017</th> <th>16 months to 31 August 2016</th>	N	otes 2017	16 months to 31 August 2016
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Share premium account: 0 0 Revaluation reserve: 0 0 Other reserves: 0 0 Profit and loss account: 3,363 172	Capital and reserves		
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Profit and loss account: 3,363 172	Revaluation reserve:	0	0
	Other reserves:	0	0
Shareholders funds: 3,365 174	Profit and loss account:	3,363	172
	Shareholders funds:	3,365	174

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 August 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 26 May 2018 and signed on behalf of the board by:

Name: Phillip Henley Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 August 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

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Employees

20	917	16 months to 31 August 2016
Average number of employees during the period	76	36

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.