# Company Registration Number: 10830231 (England and Wales)

Unaudited micro entity accounts for the year ended 05 Apr 2018

**Period of accounts** 

Start date: 22 Jun 2017

End date: 05 Apr 2018

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

for the Period Ended 05 Apr 2018

Company Information - 3

Balance sheet - 4

## **Company Information**

#### for the Period Ended 05 Apr 2018

Director:	ms JOVYLYN PATRIMONIO
Registered office:	Office 3 Radcliffe Bridge House 1 Stand Lane
	Radcliffe
	GBR M26 1NW
Company Registration Number:	10830231 (England and Wales)

#### **Balance** sheet

#### As at 05 April 2018

	10months to 05 Apr 2018 £
Current assets:	29,778
Creditors: amounts falling due within one year:	( 29,560 )
Net current assets (liabilities):	218
Total assets less current liabilities:	218
Total net assets (liabilities):	218
Capital and reserves:	218

#### **Balance sheet continued**

For the year ending 05 Apr 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 May 2018 And Signed On Behalf Of The Board By:

Name: ms JOVYLYN PATRIMONIO

Status: Director

The notes form part of these financial statements

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.