Company Registration Number: 02227691 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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for the Period Ended 31 March 2018

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Company Information

for the Period Ended 31 March 2018

Director:	NICHOLAS HOLLOWAY
Registered office:	17 Hopkin Close Guildford England GU2 9LS
Company Registration Number:	02227691 (England and Wales)

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The Company was formed to buy and hold freehold property on lease to Phoenix Clay Pigeon Club. During the period the Company received rent for the use of the land by the Phoenix Clay Pigeon Club

Political and charitable donations

none

Company policy on the employment of disabled persons

none

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018 NICHOLAS HOLLOWAY

This report was approved by the board of directors on 28 October 2018 And Signed On Behalf Of The Board By:

Name: NICHOLAS HOLLOWAY

Status: Director

Profit and Loss Account

for the Period Ended 31 March 2018

	2018	2017
	£	£
Turnover	6,000	6,000
Other Income	3	7
Other charges	(103)	(133)
Tax on Profit	(1,121)	(1,175)
Profit or (Loss) for Period	4,779	4,699

Balance sheet

As at 31 March 2018

	2018 £	2017 £
FixedAssets:	58,093	58,093
Current assets:	3,331	3,368
Creditors: amounts falling due within one year:	(1,328)	(1,376)
Net current assets (liabilities):	2,003	1,992
Total assets less current liabilities:	60,096	60,085
Total net assets (liabilities):	60,096	60,085
Capital and reserves:	60,096	60,085

Balance sheet continued

For the year ending 31 March 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 28 October 2018 And Signed On Behalf Of The Board By:

Name: NICHOLAS HOLLOWAY

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 10	072 of the Companies Act 2006.