Company Registration Number: 05767424 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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for the Period Ended 31 December 2017

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Company Information

for the Period Ended 31 December 2017

Director:	Alexander May
	Claire May
Registered office:	188 Stroud Road
	Gloucester
	GL1 5LA
Company Registration Number:	05767424 (England and Wales)
	(8

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The principal activity of the company continues to be that of information delivery

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017 Alexander May Claire May

This report was approved by the board of directors on 4 August 2018 And Signed On Behalf Of The Board By:

Name: Claire May Status: Director

Profit and Loss Account

for the Period Ended 31 December 2017

	Notes	2017 £	2016 £
Turnover		2,044	2,000
Gross Profit or (Loss)		2,044	2,000
Administrative Expenses		(433)	(146)
Operating Profit or (Loss)	_	1,611	1,854
Profit or (Loss) Before Tax	_	1,611	1,854
Tax on Profit		(310)	(371)
Profit or (Loss) for Period	_	1,301	1,483

The notes form part of these financial statements

Balance sheet

As at 31 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Current assets			
Cash at bank and in hand:		32,031	30,776
Total current assets:	_	32,031	30,776
Creditors: amounts falling due within one year:	2	(701)	(747)
Net current assets (liabilities):	_	31,330	30,029
Total assets less current liabilities:		31,330	30,029
Provision for liabilities:		(27,930)	(27,930)
Total net assets (liabilities):	_	3,400	2,099

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2017

	Notes	2017 £	2016 £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		2,400	1,099
Shareholders funds:		3,400	2,099

For the year ending 31 December 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 August 2018 And Signed On Behalf Of The Board By:

Name: Claire May Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

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 December 2017

2. Creditors: amounts falling due within one year note

	2017 £	2016 £
Taxation and social security	701	747
Total	701	747

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.