Company Registration Number: 10628551 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 20 February 2017

End date: 28 February 2018

A10 02/10/2018

COMPANIES HOUSE

#86

A7EZK8X5 A16 21/09/2018

COMPANIES HOUSE

Company Registration Number: 10628551 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 20 February 2017

End date: 28 February 2018

Aeast amend the Balance Sheet for the above pariod as shown

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LOUISE PURKESS

DIRECTOR.

5.9.2018.

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A21 07/09/2018 #30
COMPANIES HOUSE

Contents of the Financial Statements

for the Period Ended 28 February 2018

Balance sheet

Notes

Balance sheet

As at 28 February 2018

	Notes	2018
		£
Fixed assets	`	
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:	_	0
Current assets	-	
Stocks:		0
Debtors:		0
Cash at bank and in hand:		8,280
Investments:		281,609
Total current assets:	_	289,889
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		289,889
Total assets less current liabilities:		289,889
Creditors: amounts falling due after more than one year:	317,	437 ~
Provision for liabilities:		0
Total net assets (liabilities):	_	289,889
Capital and reserves	-	-27,548
Called up share capital:		2
Other reserves:		-217, 437 (
Profit and loss account:		(27,550)
Shareholders funds:	-	289,889
The notes form part of these financial statements	•	-27,548

l'Inless Louise Purkess Director

19.9.2018

Balance sheet statements

For the year ending 28 February 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.

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.

The notes form part of these financial statements

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LOUISE PURKESS

DIRECTOR

19.9.2018

Notes to the Financial Statements

for the Period Ended 28 February 2018

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 28 February 2018

2. Employees

2018

Average number of employees during the period

0