Company Registration Number: 11523873 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 17 August 2018

End date: 31 August 2019

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for the Period Ended 31 August 2019

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Company Information

for the Period Ended 31 August 2019

Director:	R Brown
	R Carr
Registered office:	6a
	Westthorpe Fields Road
	Killamarsh
	Sheffield
	GBR
	S21 ITZ
Company Registration Number:	11523873 (England and Wales)

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Principal Activities

That of diamond drilling

Directors

The directors shown below have held office during the whole of the period from 17 August 2018 to 31 August 2019 R Brown

R Carr

This report was approved by the board of directors on 23 September 2019 And Signed On Behalf Of The Board By:

Name: R Brown Status: Director

Profit and Loss Account

for the Period Ended 31 August 2019

	2019
	£
Turnover	4,920
Cost of Materials	(3,477)
Other charges	(1,087)
Tax on Profit	(68)
Profit or (Loss) for Period	288

Balance sheet

As at 31 August 2019

	2019 £
Current assets:	731
Creditors: amounts falling due within one year:	(343)
Net current assets (liabilities):	388
Total assets less current liabilities:	388
Total net assets (liabilities):	388
Capital and reserves:	388

Balance sheet continued

For the year ending 31 August 2019 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 23 September 2019 And Signed On Behalf Of The Board By:

Name: R Brown 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.