# Company Registration Number: 11527147 (England and Wales)

Unaudited statutory accounts for the year ended 31 August 2019

#### **Period of accounts**

Start date: 20 August 2018

End date: 31 August 2019

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# **Company Information**

#### for the Period Ended 31 August 2019

Director:	Philip Alexander Snelling
Registered office:	12 Waterloo Road
	Newport
	Gwent GBR
	NP20 4FB
Company Registration Number:	11527147 (England and Wales)

#### **Balance** sheet

#### As at 31 August 2019

	Notes	2019 £
Fixed assets		
Total fixed assets:		
Current assets		
Cash at bank and in hand:		54
Total current assets:	_	54
Net current assets (liabilities):	_	54
Total assets less current liabilities:		54
Creditors: amounts falling due after more than one year:	2	(300)
Total net assets (liabilities):		(246)

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 August 2019

	Notes	2019 £
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(247)
Shareholders funds:	_	(246)

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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 October 2019 And Signed On Behalf Of The Board By:

Name: Philip Alexander Snelling

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 August 2019

## 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 August 2019

# 2. Creditors: amounts falling due after more than one year

	2019 £
Other creditors	300
Total	300

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