Statement of financial position as at 31 December 2018

DRAFT SUBJECT TO AUDIT

Registration no. 110762

	2018 £	2017 £
Current Assets		
Debtors	34,969	129,906
Creditors : amounts falling due within one year	(73,731)	(23,227)
Total assets less current liabilities	(38,762)	106,679
Creditors : amounts falling due after more than one year	(275,441)	(290,485)
Net liabilities	(314,203)	(183,806)
Capital and reserves		
Share capital	2,000	2,000
Profit and loss account	(316,203)	(185,806)
Shareholders' deficit	(314,203)	(183,806)