Statement of financial position as at 31 December 2019

DRAFT SUBJECT TO AUDIT

Registration no. 110762

	2019 £	2018 £
Current Assets		
Debtors	18,229	34,969
Creditors : amounts falling due within one year	(124,140)	(73,731)
Total assets less current liabilities	(105,911)	(38,762)
Creditors : amounts falling due after more than one year	(457,068)	(275,441)
Net liabilities	(562,979)	(314,203)
Capital and reserves		
Share capital	2,000	2,000
Profit and loss account	(564,979)	(316,203)
Shareholders' deficit	(562,979)	(314,203)