Registered Number 09849521

NEW CINNAMON VILLAGE LIMITED

Micro-entity Accounts

31 October 2018

NEW CINNAMON VILLAGE LIMITED **Registered Number 09849521**

Micro-entity Balance Sheet as at 31 October 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,450	2,800
Current Assets		24,200	16,849
Creditors: amounts falling due within one year		(3,321)	(6,663)
Net current assets (liabilities)		20,879	10,186
Total assets less current liabilities		23,329	12,986
Creditors: amounts falling due after more than one year		(3,500)	(3,500)
Total net assets (liabilities)		19,829	9,486
Capital and reserves		19,829	9,486

- For the year ending 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2019

And signed on their behalf by:
Ms Kibar Ozmen, Director

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 1072 of the Companies Act 2006.