No. 1868018

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MICRO-ENTITY BALANCE SHEET

As at 30 September 2017

•	2017	2016
CURRENT ASSETS Debtors	5,942	4,829
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	5,925 	4,814
TOTAL ASSETS LESS CURRENT LIABILITIES	£17 ====	£15 ====
CAPITAL AND RESERVES Called up share capital Profit and loss account 2.	4 13	4 11
	£17	£15

For the year to 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice under section 476 has been deposited in relation to the accounts for that year.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the Board

A.D. Skinner Director

Approved by the Board on 19/3/2018

ADSGANO

THURSDAY

14 29/03/2018

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COMPANIES HOUSE