# Company Registration Number: 02387279 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2016

#### **Period of accounts**

Start date: 01 January 2016

End date: 31 December 2016

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# **Company Information**

#### for the Period Ended 31 December 2016

Director:	David Craig
Secretary:	S Stroughaire
Registered office:	Wath Court Hovingham York Y062 4NN
Company Registration Number:	02387279 (England and Wales)

#### **Directors' Report Period Ended 31 December 2016**

The directors present their report with the financial statements of the company for the period ended 31 December 2016

#### **Principal Activities**

The company did not trade during the period

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016 David Craig

#### Secretary

S Stroughaire

This report was approved by the board of directors on 27 September 2017 And Signed On Behalf Of The Board By:

Name: David Craig Status: Director

#### **Balance** sheet

#### As at 31 December 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	494	494
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(50)	(50)
Net current assets (liabilities):	444	444
Total assets less current liabilities:	444	444
Creditors: amounts falling due after more than one year:	(36,553)	( 36,553 )
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(36,109)	( 36,109 )
Capital and reserves:	(36,109)	( 36,109 )

#### **Balance sheet continued**

For the year ending 31 December 2016 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 September 2017 And Signed On Behalf Of The Board By:

Name: David Craig Status: Director

The notes form part of these financial statements

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.