Company Registration Number: 02784148 (England and Wales)

**Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)** 

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

**SUBMITTED** 

# **Contents of the Financial Statements for the Period Ended 05th April 2015**

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 05th April 2015

Director: John O'Connor

Company secretary: Louise Dawson

Registered office: Hazlitt Arts Centre Earl Street

Maidstone

Kent

ME14 1PL

Company Registration Number: 02784148 (England and Wales)

### Balance sheet As at 05th April 2015

	2015 £	2014 £
Total current assets:	4,463	2,785
Net current assets (liabilities):	4,463	2,785
Total assets less current liabilities:	4,463	2,785
Total net assets (liabilities):	4,463	2,785
Capital and reserves:	4,463	2,785

#### Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There were no benefit to directors in thi accounting period

#### **Guarantees and other commitments**

There were no guarantees or committments a part from a bank overdraft

The notes form part of these financial statements

# Balance sheet As at 05th April 2015 continued

For the year ending 5 April 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 20 December 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: John O'Connor 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.