

Balance Sheet as at 31st.March 2017

Tangible Assets-

Equipment	659	
Trade Investment	3000	
Goodwill	20000	
	-----	23659
Current Assets -		3126
Cash at Bank and in hand		-----
		26785
Current Liabilities- Directors'Current Account		26784
Net Current Assets		-----
		1
		=====

Capital And Reserves

Called up Share Capital	1
Shareholders Funds	-----
	1
	=====

SMALL STATEMENT

STATEMENT BY THE DIRECTORS

For the year ending 31/03/2017 the company was entitled to exemption from audit 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

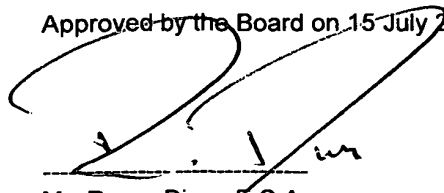
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

PROFIT & LOSS ACCOUNT-31st. March 2017

During the Financial Year ended 31st.March 2017 the Company did not trade and has received no income nor paid any expenditure. Consequently, the Company has made neither a Profit or Loss.

Approved by the Board on 15 July 2017 and signed on their behalf by



Mr. Roger Dixon F.C.A.
Director

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19/01/2018

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COMPANIES HOUSE