

The Second Generation Company (1994) Limited**Registered number: 02924603****Balance Sheet****as at 31 May 2016**

	2016	2015
	£	£
Fixed assets	744,894	742,316
Current assets	66,250	64,404
Creditors: amounts falling due within one year	(302,088)	(293,065)
Net current liabilities	(235,838)	(228,661)
Total assets less current liabilities	509,056	513,655
Creditors: amounts falling due after more than one year	(147,323)	(161,778)
Accruals and deferred income	(140)	(140)
Net assets	361,593	351,737
 Capital and reserves	 361,593	 351,737

The company is a private company limited by shares and incorporated in England. Its registered office is 43 Bridge Road, Grays, Essex RM17 6BU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Balbinder Singh

Director

Approved by the board on 13 February 2017

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.