Company Registration Number: 03473742 (England and Wales)

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

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st December 2014

Company Information

Balance sheet

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Company Information for the Period Ended 31st December 2014

Director:	MR S PRICE

Registered office: 222 Oldham Road

Failsworth Manchester M35 0HH

Company Registration Number: 03473742 (England and Wales)

Balance sheet As at 31st December 2014

	2014 £	2013 £
Total fixed assets:	287	383
Total current assets:	13,074	10,750
Creditors: amounts falling due within one year:	1,937	2,871
Net current assets (liabilities):	11,137	7,879
Total assets less current liabilities:	11,424	8,262
Creditors: amounts falling due after more than one year:	11,420	8,180
Total net assets (liabilities):	4	82
Capital and reserves:	4	82

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

During the year an advance was made to Mr s Price, a director of the company of £2324 increasing the loan to£10924. There were no conditions attached to the loan which was interest free.

Guarantees and other commitments

The company had no commitments for capital expenditure at the year end.

The notes form part of these financial statements

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 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 09 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR S PRICE 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.