Company Registration Number: 03610914 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

Company Information

for the Period Ended 31 August 2016

Director:	Stephen Martin Grail
Registered office:	Unit 16
	Sovereign Park, Cleveland Way
	Hemel Hempstead Industrial Estate
	Hemel Hempstead
	England
	HP2 7DA
Company Registration Number:	03610914 (England and Wales)

Micro-Entity Balance sheet

As at 31 August 2016

	2016	2015
	£	£
Fixed assets:	0	
Current assets:	19,750	
Prepayments and accrued income:	0	
Net current assets (liabilities):	19,750	0
Total assets less current liabilities:	19,750	0
Creditors: amounts falling due after more than one year:	(52,983)	
Total net assets (liabilities):	(33,233)	0
Capital and reserves		
Called up share capital:	100	
Profit and loss account:	(33,333)	
Total shareholders funds:	(33,233)	

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 31 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Martin Grail

Status: Director

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.