Company Registration Number: 03686799 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

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Company Information

for the Period Ended 31 December 2016

Registered office: 38

Mayfield Avenue

London W13 9UR

Company Registration Number: 03686799 (England and Wales)

Profit and Loss Account

for the Period Ended 31 December 2016

	Notes	2016 £	2015 £
Turnover		0	0
Other Income		69	144
Cost of Materials		(0)	(0)
Staff Costs		(0)	(0)
Depreciation and Writeoffs		(0)	(0)
Other charges		(81)	(80)
Tax on Profit			(14)
Profit or (Loss) for Period		(12)	50

The notes form part of these financial statements

Balance sheet

As at 31 December 2016

Notes	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets		
FixedAssets:	0	0
Current assets		
Current assets:	709	20,421
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(314)	(14)
Net current assets (liabilities):	395	20,407
Total assets less current liabilities:	395	20,407
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	395	20,407
Capital and reserves		
Capital and reserves:	395	20,407

The notes form part of these financial statements

Balance sheet continued

For the year ending 31 December 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 above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 14 January 2017 And Signed On Behalf Of The Board By:

Name: P Chan 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.