Company Registration Number: 03958937 (England and Wales)

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

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

**SUBMITTED** 

**Contents of the Financial Statements for the Period Ended 31st March 2015** 

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st March 2015

**Director:** B.Morell

J.Blake

Company secretary: B.Morell

Registered office: Dashmonden Grange High Halden Road

Biddenden

Ashford Kent

TN27 8BD

**Company Registration Number:** 03958937 (England and Wales)

#### Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	1,590	2,668
Total current assets:	264,713	185,467
Creditors: amounts falling due within one year:	108,495	46,018
Net current assets (liabilities):	156,218	139,449
Total assets less current liabilities:	157,808	142,117
Total net assets (liabilities):	157,808	142,117
Capital and reserves:	157,808	142,117

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 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 20 May 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: B.Morell 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.