Company Registration Number: 03984094 (England and Wales)

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

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

Company Information

for the Period Ended 31 July 2015

Director:	Mr G Wilsdon	
	Ms K J Thomson	
Secretary:	Mr G Wilsdon	
Registered office:	38 The Ridgeway	
	London W3 8LN	
Company Registration Number:	03984094 (England and Wales)	

Micro-Entity Balance sheet

As at 31 July 2015

	2015 £	2014 £
Current assets		
Debtors:	10,734	0
Cash at bank and in hand:	13,465	20,192
Total current assets:	24,199	20,192
Creditors: amounts falling due within one year:	(2,150)	(6,671)
Net current assets (liabilities):	22,049	13,521
Total assets less current liabilities:	22,049	13,521
Total net assets (liabilities):	22,049	13,521
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	22,048	13,520
Total shareholders funds:	22,049	13,521

Balance sheet continued

As at 31 July 2015

For the year ending 31 July 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 02 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G Wilsdon 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.