Company Registration Number: 04010385 (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:	David Laurence Edelman
	Geoffrey Bruce Hoffman
	Stephen Jackson
	Gail Michelle Parkin
Secretary:	Mrs Christine Fletcher
Registered office:	Unit 8 Heather Court Shaw Wood Way Doncaster South Yorkshire England DN2 5YL
Company Registration Number:	04010385 (England and Wales)

Micro-Entity Balance sheet

As at 31 August 2016

	2016 £	2015 £
Current assets:	21,615	30,731
Creditors: amounts falling due within one year:	(17,176)	(26,363)
Net current assets (liabilities):	4,439	4,368
Total assets less current liabilities:	4,439	4,368
Total net assets (liabilities):	4,439	4,368
Capital and reserves:	4,439	4,368

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 23 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gail Michelle Parkin

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.