Company Registration Number: 04302341 (England and Wales)

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

Period of accounts

**Start date: 01st November 2013** 

End date: 31st October 2014

**SUBMITTED** 

# Contents of the Financial Statements for the Period Ended 31st October 2014

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st October 2014

Director:	Alan Rutterford

Registered office: 8 Perry Close

Haddenham Cambridge CB6 3SU

Company Registration Number: 04302341 (England and Wales)

#### Balance sheet As at 31st October 2014

	2014 £	2013 £
Total fixed assets:	0	0
Total current assets:	3,703	2,986
Creditors: amounts falling due within one year:	2,862	2,595
Net current assets (liabilities):	841	391
Total assets less current liabilities:	841	391
Total net assets (liabilities):	841	391
Capital and reserves:	841	391

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 31st October 2014 continued

For the year ending 31 October 2014 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 25 June 2015

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

Name: Alan Rutterford

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.