Company Registration Number: 04396965 (England and Wales)

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

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

Company Information

for the Period Ended 30 June 2015

| Director: | Howard Smith | |
|------------------------------|--|--|
| | Denice Smith | |
| Secretary: | Denice Smith | |
| Registered office: | 108 High Street Ramsey Huntingdon Cambs PE26 IBS | |
| Company Registration Number: | 04396965 (England and Wales) | |

Micro-Entity Balance sheet

As at 30 June 2015

| | 2015 £ | 2014 £ |
|---|-----------|-----------|
| Fixed assets: | 30 | 530 |
| Current assets | | |
| Debtors: | 8,901 | 11,606 |
| Cash at bank and in hand: | 4,458 | 8,540 |
| Total current assets: | 13,359 | 20,146 |
| Creditors: amounts falling due within one year: | (2,451) | (3,137) |
| Net current assets (liabilities): | 10,908 | 17,009 |
| Total assets less current liabilities: | 10,938 | 17,539 |
| Total net assets (liabilities): | 10,938 | 17,539 |
| Capital and reserves | | _ |
| Called up share capital: | 100 | 100 |
| Profit and loss account: | 10,838 | 17,439 |
| Total shareholders funds: | 10,938 | 17,539 |

Balance sheet continued

As at 30 June 2015

For the year ending 30 June 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 24 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Howard Smith Status: Director

Name: Denice Smith 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.