

Registered Number:04497996

England and Wales

Corporate Administration Limited

Report of the Director and Unaudited Accounts

For the period ended 31 May 2015

Balance Sheet
As at 31 May 2015

	31/5/2015		31/3/2014	
	£	£	£	£
Current assets	275		353	
Creditors: amounts falling due within one year	(18,974)		(19,062)	
Net current liabilities		(18,699)		(18,709)
Total assets less current liabilities		(18,699)		(18,709)
Net liabilities		(18,699)		(18,709)
Capital and reserves		(18,699)		(18,709)

For the period ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

A Schick-Maier Director

Date approved by the board: 15 February 2016

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.