Company Registration Number: 04516051 (England and Wales)

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

**Period of accounts** 

Start date: 21 August 2015

End date: 20 August 2016

# **Company Information**

### for the Period Ended 20 August 2016

Director:	John Macneill
	Marie Rebecca Macneill
Registered office:	3 West End
	Penryn Cornwall
	TR10 8HG
Company Registration Number:	04516051 (England and Wales)

# **Micro-Entity Balance sheet**

## As at 20 August 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Current assets:	108	108
Prepayments and accrued income:	0	0
Net current assets (liabilities):	108	108
Total assets less current liabilities:	108	108
Creditors: amounts falling due after more than one year:	( 2,010 )	( 2,010 )
Total net assets (liabilities):	(1,902)	( 1,902 )
Capital and reserves:	(1,902)	( 1,902 )

#### **Balance sheet continued**

#### As at 20 August 2016

For the year ending 20 August 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 26 April 2017

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

Name: John Macneill 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.