Company Registration Number: 04727267 (England and Wales)

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

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

Company Information

for the Period Ended 30 April 2015

Director:	Ricardo Chavez-Munoz
	Roxana Chavez-Munoz
Secretary:	Ricardo Chavez-Munoz
	145-157 St John Street London EC1V 4PW
Company Registration Number:	04727267 (England and Wales)

Micro-Entity Balance sheet

As at 30 April 2015

	2015 £	2014 £
Current assets:	14,988	13,260
Creditors: amounts falling due within one year:	(854)	(744)
Net current assets (liabilities):	14,134	12,516
Total assets less current liabilities:	14,134	12,516
Total net assets (liabilities):	14,134	12,516
Capital and reserves		
Called up share capital:	1,000	1,000
Profit and loss account:	13,134	11,516
Total shareholders funds:	14,134	12,516

Balance sheet continued

As at 30 April 2015

For the year ending 30 April 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 27 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ricardo Chavez-Munoz

Status: Director

Name: Roxana Chavez-Munoz

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.