Company Registration Number: 04806235 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017 (Dormant)

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

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Company Information

for the Period Ended 30 June 2017

Registered office: 97

Thurleigh Road London SW12 8TY

Company Registration Number: 04806235 (England and Wales)

Balance sheet

As at 30 June 2017

	2017 £	2016 £
FixedAssets:	2,560	2,560
Current assets:	30,820	34,626
Creditors: amounts falling due within one year:	(950)	(4,756)
Net current assets (liabilities):	29,870	29,870
Total assets less current liabilities:	32,430	32,430
Total net assets (liabilities):	32,430	32,430
Capital and reserves:	32,430	32,430

Balance sheet continued

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.

For the year ending 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 March 2018 And Signed On Behalf Of The Board By:

Name: J L Iddon 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.