Company Registration Number: 04852671 (England and Wales)

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

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

# **Company Information**

### for the Period Ended 30 November 2015

Amber Berry

Secretary:	Amber Berry
Registered office:	1st Floor Dalton House 33, Leigh Road Westhoughton Bolton Greater Manchester BL5 2JE
Company Registration Number:	04852671 (England and Wales)

Director:

# **Micro-Entity Balance sheet**

## As at 30 November 2015

	2015	2014
	£	£
Called up share capital not paid:	100	100
Fixed assets:	0	100
Current assets:	0	100
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	100
Total assets less current liabilities:	100	300
Creditors: amounts falling due after more than one year:	0	
Provision for liabilities:	0	
Accruals and deferred income:	0	
Total net assets (liabilities):	100	300
Capital and reserves:	100	300

#### **Balance sheet continued**

#### As at 30 November 2015

For the year ending 30 November 2015 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 01 August 2016

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

Name: Amber Berry 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.