Company Registration Number: 04853269 (England and Wales)

**Unaudited Micro-entity Financial Statements**(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

**SUBMITTED** 

# Contents of the Financial Statements for the Period Ended 31st August 2014

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st August 2014

Registered office:	14 Pearson Street		
	London		
	E2 8JD		
Company Registration Number:	04853269 (England and Wales)		

Director:

CHRISTOPHER BARNETT

#### Balance sheet As at 31st August 2014

	2014 £	2013 £
Total current assets:	14,838	76,089
Creditors: amounts falling due within one year:	5,351	66,504
Net current assets (liabilities):	9,487	9,585
Total assets less current liabilities:	9,487	9,585
Total net assets (liabilities):	9,487	9,585
Capital and reserves:	9,487	9,585

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 31st August 2014 continued

For the year ending 31 August 2014 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30 May 2015

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

Name: CHRISTOPHER BARNETT

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.