Company Registration Number: 04920050 (England and Wales)

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

Period of accounts

Start date: 02nd April 2014

End date: 31st March 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st March 2015

Company Information

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Company Information for the Period Ended 31st March 2015

04920050 (England and Wales)

Director:	Jeffrey Clive Samuels	
	Paul Gottlieb	
Company secretary:	Jeffrey Clive Samuels	
Registered office:	Dominoes House 95 Moss Lane	
	Harrow	
	Middlesex	
	HA5 3AT	

Company Registration Number:

Balance sheet As at 31st March 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	1,151	4,028
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	1,151	4,028
Total assets less current liabilities:	1,151	4,028
Creditors: amounts falling due after more than one year:	5,055	5,364
Provisions for liabilities:	0	0
Accruals and deferred income:		0
Total net assets (liabilities):	(3,904)	(1,336)
Capital and reserves:	(3,904)	(1,336)

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

None

Guarantees and other commitments

None

The notes form part of these financial statements

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 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 19 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Gottlieb Status: Director

Name: Jeffrey Clive Samuels

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.