# Company Registration Number: 05066480 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

**Period of accounts** 

Start date: 01 April 2016

End date: 31 March 2017

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# **Company Information**

# for the Period Ended 31 March 2017

Director:	Richard Arney
	Nia Arney
Secretary:	Richard Arney
Registered office:	1705 High Street Knowle Solihull West Midlands B93 0LN
Company Registration Number:	05066480 (England and Wales)

# **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

## **Principal Activities**

sale of sports clothing for referees

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017 Richard Arney
Nia Arney

#### Secretary

Richard Arney

This report was approved by the board of directors on 24 December 2017 And Signed On Behalf Of The Board By:

Name: Richard Arney Status: Director

# **Profit and Loss Account**

## for the Period Ended 31 March 2017

	2017 £	2016 £
Turnover	1,993	2,198
Cost of Materials	(2,426)	(1,099)
Other charges	(13)	(544)
Profit or (Loss) for Period	(446)	555

# **Balance sheet**

## As at 31 March 2017

	2017	2016
	£	£
Current assets:	98	545
Net current assets (liabilities):	98	545
Total assets less current liabilities:	98	545
Total net assets (liabilities):	98	545
Capital and reserves:	98	545

#### **Balance sheet continued**

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 24 December 2017 And Signed On Behalf Of The Board By:

Name: Richard Arney Status: Director

The notes form part of these financial statements

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