Company Registration Number: 05147536 (England and Wales)

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

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

Company Information

for the Period Ended 30 June 2016

Paul Raymond Russell Evers

	•
	James William Evers
Registered office:	6 Wasaay Class
	Wessex Close Thames Ditton
	Surrey
	KT7 0EJ
Company Registration Number:	05147536 (England and Wales)

Director:

Micro-Entity Balance sheet

As at 30 June 2016

	2016 £	2015 £
Fixed assets:	482,190	475,000
Current assets:	14,499	21,163
Creditors: amounts falling due within one year:	(4,624)	(4,491)
Net current assets (liabilities):	9,875	16,672
Total assets less current liabilities:	492,065	491,672
Creditors: amounts falling due after more than one year:	(250,000)	(262,171)
Total net assets (liabilities):	242,065	229,501
Capital and reserves:	242,065	229,501

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 31 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Raymond Russell Evers

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.