Company Registration Number: 05212350 (England and Wales)

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

Period of accounts

Start date: 01st 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

Director: N Radcliffe

Company secretary: C A Radeliffe

Registered office: West View

Brownshill

Stroud

Gloucestershire

GL6 8AQ

Company Registration Number: 05212350 (England and Wales)

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:	64,754	66,273
Prepayments and accrued income:	819	716
Creditors: amounts falling due within one year:	5,737	6,624
Net current assets (liabilities):	59,836	60,365
Total assets less current liabilities:	59,836	60,365
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	262
Accruals and deferred income:	65	30
Total net assets (liabilities):	59,771	60,073
Capital and reserves:	59,771	60,073

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

None taken.

Guarantees and other commitments

Not applicable.

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 27 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: N Radcliffe 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.