Company Registration Number: 05216508 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2016

**Period of accounts** 

Start date: 01 January 2016

End date: 31 December 2016

### **Contents of the Financial Statements**

for the Period Ended 31 December 2016

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

# **Company Information**

### for the Period Ended 31 December 2016

Director:	Bruce Alexander Turner
Registered office:	1 Mellinges Close West Malling Kent ME19 6FW
Company Registration Number:	05216508 (England and Wales)

### **Directors' Report Period Ended 31 December 2016**

The directors present their report with the financial statements of the company for the period ended 31 December 2016

#### **Principal Activities**

The company's principal activity during the year continued to be the provision of Marketing Services.

Political and charitable donations

None

Company policy on the employment of disabled persons

None

**Directors** 

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016 Bruce Alexander Turner

This report was approved by the board of directors on 1 September 2017 And Signed On Behalf Of The Board By:

Name: Bruce Alexander Turner

Status: Director

## **Profit and Loss Account**

### for the Period Ended 31 December 2016

	2016 £	2015 £
Turnover	167	868
Other Income	(380)	(840)
Profit or (Loss) for Period	(213)	28

### **Balance sheet**

### As at 31 December 2016

	2016 £	2015 £
Called up share capital not paid:	2	2
Total assets less current liabilities:	2	2
Total net assets (liabilities):	2	2
Capital and reserves:	2	2

#### **Balance sheet continued**

For the year ending 31 December 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.

This report was approved by the board of directors on 1 September 2017 And Signed On Behalf Of The Board By:

Name: Bruce Alexander Turner

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 10	072 of the Companies Act 2006.