# Company Registration Number: 05230795 (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

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# **Company Information**

#### for the Period Ended 31 December 2016

Director:	Robert Witter
Registered office:	31
	Barmeston Road
	Catford
	London
	SE6 3BJ
Company Registration Number:	05230795 (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**

Renting of property

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016 Robert Witter

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

Name: Robert Witter Status: Director

## **Profit and Loss Account**

#### for the Period Ended 31 December 2016

	2016 £	2015 £
Turnover	30,480	30,480
Other charges	(16,909)	(20,622)
Tax on Profit	(6,000)	-
Profit or (Loss) for Period	7,571	9,858

#### **Balance sheet**

#### As at 31 December 2016

	2016 £	2015 £
FixedAssets:	335,131	363,543
Current assets:		28,238
Net current assets (liabilities):		28,238
Total assets less current liabilities:	335,131	391,781
Creditors: amounts falling due after more than one year:	(309,315)	( 352,195 )
Provision for liabilities:	( 6,000 )	( 2,848 )
Total net assets (liabilities):	19,816	36,738
Capital and reserves:	19,816	36,738

#### **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 24 August 2017 And Signed On Behalf Of The Board By:

Name: Robert Witter 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.