Company Registration Number: 05230795 (England and Wales)

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

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

**SUBMITTED** 

# Contents of the Financial Statements for the Period Ended 31st December 2014

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st December 2014

Director:	Robert Witter

Company secretary: George Witter

Registered office: 31 Barmeston Road

Catford

London

SE63BJ

**Company Registration Number:** 05230795 (England and Wales)

## Balance sheet As at 31st December 2014

	2014 £	2013 £
Total fixed assets:	367,462	371,381
Total current assets:	11,421	-
Net current assets (liabilities):	11,421	
Total assets less current liabilities:	378,883	371,381
Creditors: amounts falling due after more than one year:	349,155	349,154
Provisions for liabilities:	2,848	2,831
Total net assets (liabilities):	26,880	19,396
Capital and reserves:	26,880	19,396

#### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

The financial statements are prepared under the historical cost convention and in accordance with Financial Reporting Standards for Smaller Entities (effective April 2008)

#### Guarantees and other commitments

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discount

The notes form part of these financial statements

# Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 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 August 2015

#### 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 1072 of the Companies Act 2006.