Company Registration Number: 05254928 (England and Wales)

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

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st October 2015

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 31st October 2015

Registered office:	51 High Street	
	Crowle	
	Scunthorpe	
	North Lincolnshire	
	DN17 4LB	

Paul Moore

Company Registration Number: 05254928 (England and Wales)

Director:

Balance sheet As at 31st October 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	839	1,085
Total current assets:	8,604	15,133
Creditors: amounts falling due within one year:	2,258	3,426
Net current assets (liabilities):	6,346	11,707
Total assets less current liabilities:		12,792
Total net assets (liabilities):	7,185	12,792
Capital and reserves:		12,792

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet As at 31st October 2015 continued

For the year ending 31 October 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 12 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Moore 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.