Company Registration Number: 05300008 (England and Wales)

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

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

**SUBMITTED** 

### **Contents of the Financial Statements for the Period Ended 30th November 2015**

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 30th November 2015

Registered office:	7 Abingdon Close	
	Thame	
	Oxfordshire	
	OX9 3GB	
Company Registration Number:	05300008 (England and Wales)	

K L Lee

Director:

## Balance sheet As at 30th November 2015

	2015 £	2014 £
Total fixed assets:	234,741	234,936
Total current assets:	13,523	12,910
Creditors: amounts falling due within one year:	32,498	32,393
Net current assets (liabilities):	(18,975)	(19,483)
Total assets less current liabilities:	215,766	215,453
Creditors: amounts falling due after more than one year:	143,216	157,150
Provisions for liabilities:	480	480
Total net assets (liabilities):	72,070	57,823
Capital and reserves:	72,070	57,823

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 30th November 2015 continued

For the year ending 30 November 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 19 August 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: K L Lee 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.