

SECRET ATTIC LIMITED

**Company Registration Number:
05415315 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

SECRET ATTIC LIMITED

Company Information

for the Period Ended 05 April 2016

Director:	David White
Secretary:	Jenny White
Registered office:	1 Kensington Close Stone Staffordshire ST15 8XQ
Company Registration Number:	05415315 (England and Wales)

SECRET ATTIC LIMITED

Micro-Entity Balance sheet

As at 05 April 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	980	1,211
Creditors: amounts falling due within one year:		(20)
Net current assets (liabilities):	980	1,191
Total assets less current liabilities:	980	1,191
Creditors: amounts falling due after more than one year:	(20)	
Total net assets (liabilities):	960	1,191
Capital and reserves:	960	1,191

SECRET ATTIC LIMITED

Balance sheet continued

As at 05 April 2016

For the year ending 05 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David White

Status: Director

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.