# Company Registration Number: 05498318 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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## **Company Information**

for the Period Ended 31 March 2017

Registered office:

Foxley House
High Street
Great Rollright
Chipping Norton
Oxfordshire

Oxfordshir OX7 5RH

**Company Registration Number:** 05498318 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 31 March 2017

	2017 £	2016 £
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(640)	(721)
Profit or (Loss) for Period	(640)	(721)

#### **Balance sheet**

#### As at 31 March 2017

	2017 £	2016 £
Current assets:	3,592	4,232
Net current assets (liabilities):	3,592	4,232
Total assets less current liabilities:	3,592	4,232
Total net assets (liabilities):	3,592	4,232
Capital and reserves:	3,592	4,232

#### **Balance sheet continued**

For the year ending 31 March 2017 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 16 June 2017 And Signed On Behalf Of The Board By:

Name: Brian G Muirhead

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.