Company Registration Number: 05762589 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2016

**Period of accounts** 

Start date: 01 January 2016

End date: 31 December 2016

## **Contents of the Financial Statements**

for the Period Ended 31 December 2016

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

# **Company Information**

### for the Period Ended 31 December 2016

Director:	Dean Watkins
Registered office:	2 Magna Close, Cheslyn Hay Walsall West Midlands WS6 7DB
Company Registration Number:	05762589 (England and Wales)

## **Directors' Report Period Ended 31 December 2016**

The directors present their report with the financial statements of the company for the period ended 31 December 2016

### **Principal Activities**

Stadia seating services

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016 Dean Watkins

This report was approved by the board of directors on 29 September 2017 And Signed On Behalf Of The Board By:

Name: Dean Watkins Status: Director

## **Profit and Loss Account**

### for the Period Ended 31 December 2016

	2016 £	2015 £
Turnover	59,885	49,416
Staff Costs	(46,631)	(37,222)
Other charges	(13,264)	(11,847)
Profit or (Loss) for Period	(10)	347

### **Balance** sheet

### As at 31 December 2016

	2016 £	2015 £
Current assets:	5,960	9,917
Prepayments and accrued income:	4,225	
Creditors: amounts falling due within one year:	( 9,781 )	( 9,504 )
Net current assets (liabilities):	404	413
Total assets less current liabilities:	404	413
Total net assets (liabilities):	404	413
Capital and reserves:	404	413

#### **Balance sheet continued**

For the year ending 31 December 2016 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 29 September 2017 And Signed On Behalf Of The Board By:

Name: Dean Watkins 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 10	072 of the Companies Act 2006.