Company Registration Number: 05809683 (England and Wales)

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

Period of accounts

Start date: 08th September 2014

End date: 07th September 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 07th September 2015

Company Information

Balance sheet

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Company Information for the Period Ended 07th September 2015

Director: COLIN MICHAEL BOOTLE

AI MINEMATSU

Company secretary: AI MINEMATSU

Registered office: 55 Beulah Road

Walthamstow

London

E17 9LG

Company Registration Number: 05809683 (England and Wales)

Balance sheet As at 07th September 2015

	2015 £	2014 €
Total current assets:	2,552	4,983
Net current assets (liabilities):	2,552	4,983
Total assets less current liabilities:	2,552	4,983
Total net assets (liabilities):	2,552	4,983
Capital and reserves:	2,552	4,983

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Directors Dividends taken at £2500 per share. Shares extant 2, total dividend paid £5000.

The notes form part of these financial statements

Balance sheet As at 07th September 2015 continued

For the year ending 7 September 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 09 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: COLIN MICHAEL BOOTLE

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.