Company Registration Number: 05809683 (England and Wales)

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

Period of accounts

Start date: 08th September 2013

End date: 07th September 2014

**SUBMITTED** 

### Contents of the Financial Statements for the Period Ended 07th September 2014

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 07th September 2014

**Director:** COLIN MICHAEL BOOTLE

AI MINEMATSU

Company secretary: AI MINEMATSU

Registered office: 18 Pembroke Road

Walthamstow

London

E17 9PB

Company Registration Number: 05809683 (England and Wales)

## Balance sheet As at 07th September 2014

	2014 £	2013 €
Total current assets:	4,983	2,985
Net current assets (liabilities):	4,983	2,985
Total assets less current liabilities:	4,983	2,985
Total net assets (liabilities):	4,983	2,985
Capital and reserves:	4,983	2,985

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 07th September 2014 continued

For the year ending 7 September 2014 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 07 January 2015

#### 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.