Company Registration Number: 05903283 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

Contents of the Financial Statements

for the Period Ended 31 July 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Micro-Entity Accounts

Company Information

for the Period Ended 31 July 2015

Director:	Avi Angel	
	Colin Hawke	
Secretary:	Colin Hawke	
Registered office:	21 Jeffreys Road London SW4 6QU	
Company Registration Number:	05903283 (England and Wales)	

Directors' Report Period Ended 31 July 2015

The directors present their report with the financial statements of the company for the period ended 31 July 2015

Directors

The directors shown below have held office during the whole of the period from 01 August 2014 to 31 July 2015 Avi Angel Colin Hawke

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 13 April 2016 And Signed On Behalf Of The Board By:

Name: Colin Hawke Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2015

Notes	2015 £	2014 £
Turnover:	0	0
Other Income:	0	1
Staff costs:	0	(3,200)
Other Charges:	(28)	(74)
Profit or (loss):	(28)	(3,273)

Micro-Entity Balance sheet

As at 31 July 2015

	Notes	2015	2014
		£	£
Current assets:		100	117
Creditors: amounts falling due within one year:		(11)	
Net current assets (liabilities):		89	117
Total assets less current liabilities:		89	117
Total net assets (liabilities):		89	117
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(11)	17
Total shareholders funds:	<u> </u>	89	117

Balance sheet continued

As at 31 July 2015

For the year ending 31 July 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 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 13 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin Hawke Status: Director

Notes to the Micro-Entity Accounts

for the Period Ended 31 July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts are prepared under the historical cost convention.

Turnover policy

The company has not transacted during the year.

Other accounting policies

The company closed its bank account during the year.

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.