Company Registration Number: 06402663 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

Company Information

for the Period Ended 31 March 2016

Mrs K E Gray

Company Registration Number:	06402663 (England and Wales)
	BS41 9LD
	Bristol
	Long Ashton
	Long Ashton Road
Registered office:	Orchard Court 16a

Director:

Micro-Entity Balance sheet

As at 31 March 2016

	2016	2015
	£	£
Fixed assets:	48	246
Current assets:	6,203	28,446
Creditors: amounts falling due within one year:	(3,709)	(20,767)
Net current assets (liabilities):	2,494	7,679
Total assets less current liabilities:	2,542	7,925
Total net assets (liabilities):	2,542	7,925
Capital and reserves:	2,542	7,925

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 07 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs K E Gray Status: Director

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.