Company Registration Number: 06421464 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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Company Information

for the Period Ended 31 March 2017

Director:	Mark George Lyons	
	Lisa Ruth Niblock	
Registered office:	219	
	Salters Road	
	Newcastle Upon Tyne	
	Tyne & Wear	
	NE3 4HL	
Company Registration Number:	06421464 (England and Wales	

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Business Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017 Mark George Lyons
Lisa Ruth Niblock

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

Name: Mark George Lyons

Status: Director

Balance sheet

As at 31 March 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	4,720	4,874
Current assets:	230,588	181,094
Prepayments and accrued income:	1,608	1,614
Creditors: amounts falling due within one year:	(74,708)	(93,179)
Net current assets (liabilities):	157,488	89,529
Total assets less current liabilities:	162,208	94,403
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(15,401)	(13,668)
Total net assets (liabilities):	146,807	80,735
Capital and reserves:	146,807	80,735

Balance sheet continued

For the year ending 31 March 2017 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 November 2017 And Signed On Behalf Of The Board By:

Name: Mark George Lyons

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.