

WITH ADDED LTD

**Company Registration Number:
06421614 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

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Contents of the Financial Statements

for the Period Ended 30 November 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

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Company Information

for the Period Ended 30 November 2016

Director:

Michael George Flint

Simon Flint

Registered office:

2

Churchill Drive

Emsworth

Hampshire

PO10 7SL

Company Registration Number:

06421614 (England and Wales)

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Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Principal Activities

The principal activity of the company is business and management consultancy.

Directors

The directors shown below have held office during the whole of the period from

01 December 2015 to 30 November 2016

Michael George Flint

Simon Flint

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 05 August 2017

And Signed On Behalf Of The Board By:

Name: Simon Flint

Status: Director

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Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2016

	<i>2016</i>	<i>2015</i>
	£	£
Turnover:	0	0
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	0	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	(68)	(72)
Tax:	0	0
Profit or (loss):	(68)	(72)

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Micro-Entity Balance sheet

As at 30 November 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	100	100
Fixed assets:	0	0
Current assets:	327	395
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	327	395
Total assets less current liabilities:	427	495
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	427	495
Capital and reserves:	427	495

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Balance sheet continued

As at 30 November 2016

For the year ending 30 November 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 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 05 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Flint

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.