Company Registration Number: 06454865 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements (Dormant Accounts)

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

Contents of the Financial Statements

for the Period Ended 30 April 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Company Information

for the Period Ended 30 April 2015

Director:	Frank Bretherton
	Eileen Coar
Secretary:	Eileen Coar
Registered office:	Newcourt House Aylesbury Road Wendover Aylesbury Buckinghamshire HP22 6JQ
Company Registration Number:	06454865 (England and Wales)

Directors' Report Period Ended 30 April 2015

The directors present their report with the financial statements of the company for the period ended 30 April 2015

Directors

The directors shown below have held office during the whole of the period from 01 May 2014 to 30 April 2015
Frank Bretherton
Eileen Coar

The company is dormant and has not traded during the period.

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 17 December 2015 And Signed On Behalf Of The Board By:

Name: Frank Bretherton

Status: Director

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

Micro-Entity Balance sheet

As at 30 April 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(136,687)	(136,687)
Net current assets (liabilities):	(136,687)	(136,687)
Total assets less current liabilities:	(136,687)	(136,687)
Total net assets (liabilities):	(136,687)	(136,687)
Capital and reserves:	(136,687)	(136,687)

Balance sheet continued

As at 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 17 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Frank Bretherton

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.