Company Registration Number: 06669999 (England and Wales)

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

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

Company Information

for the Period Ended 31 March 2015

Director:	Keiran Moses	
Registered office:	Camellia House	
	Ring Beck	
	Ellerker	
	Brough	
	East Yorkshire	
	HU15 2DD	
Company Registration Number:	06669999 (England and Wales)	

Micro-Entity Balance sheet

As at 31 March 2015

	2015	2014
	£	£
Fixed assets:	22,397	
Current assets:	121,462	
Prepayments and accrued income:	6,890	
Creditors: amounts falling due within one year:	(20,344)	
Net current assets (liabilities):	108,008	0
Total assets less current liabilities:	130,405	0
Total net assets (liabilities):	130,405	0
Capital and reserves:	130,405	

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 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 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 20 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keiran Moses 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.