Company Registration Number: 06753408 (England and Wales)

**Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)** 

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

**SUBMITTED** 

## **Contents of the Financial Statements for the Period Ended 30th November 2015**

**Company Information** 

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# Company Information for the Period Ended 30th November 2015

Director:	T G J TRESS
Director:	1 G 1 IKE 55

**Registered office:** 138 Walton Road

East Molesey

Surrey KT8 0HP

Company Registration Number: 06753408 (England and Wales)

#### Balance sheet As at 30th November 2015

	2015 £	2014 £
Total current assets:	1,867	3,625
Creditors: amounts falling due within one year:	1,138	3,441
Net current assets (liabilities):	729	184
Total assets less current liabilities:	729	184
Total net assets (liabilities):	729	184
Capital and reserves:	729	184

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 30th November 2015 continued

For the year ending 30 November 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 31 August 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: T G J TRESS 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.