Company Registration Number: 06842030 (England and Wales)

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

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

Company Information

for the Period Ended 31 March 2016

Director:	Jonathan Fagan
	Stephen Pugh
Secretary:	Clare Fagan
Registered office:	Ty Brith Llandegla Road Llanarmon-Yn-lal Mold Clwyd CH7 4QX
Company Registration Number:	06842030 (England and Wales)

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	2015 £
Called up share capital not paid:	100	100
Current assets		
Cash at bank and in hand:	2,315	2,166
Total current assets:	2,315	2,166
Net current assets (liabilities):	2,315	2,166
Total assets less current liabilities:	2,415	2,266
Creditors: amounts falling due after more than one year:		(13)
Total net assets (liabilities):	2,415	2,253
Capital and reserves		_
Called up share capital:	100	100
Profit and loss account:	2,315	2,153
Total shareholders funds:	2,415	2,253

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 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 01 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Fagan 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.