Company Registration Number: 06900200 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

**Period of accounts** 

Start date: 01 November 2015

End date: 31 October 2016

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# **Company Information**

### for the Period Ended 31 October 2016

Keith Nigel Budden

Registered office:	28		
	Inwood Road		
	Liss		
	Hampshire		
	GU33 7LZ		
Company Registration Number:	06900200 (England and Wales)		

Director:

### **Directors' Report Period Ended 31 October 2016**

The directors present their report with the financial statements of the company for the period ended 31 October 2016

#### **Directors**

The directors shown below have held office during the whole of the period from 01 November 2015 to 31 October 2016 Keith Nigel Budden

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 June 2017 And Signed On Behalf Of The Board By:

Name: Keith Nigel Budden

Status: Director

# **Micro-Entity Profit and Loss Account**

### for the Period Ended 31 October 2016

	2016 £	2015 £
Turnover:	16,003	7,469
Other Income:	0	0
Cost of raw materials and consumables:	( 1,668 )	(697)
Staff costs:		0
Other Charges:	(13,720)	(13,631)
Profit or (loss):	615	( 6,859 )

# **Micro-Entity Balance sheet**

### As at 31 October 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	1,237	1,485
Current assets:	3,253	575
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	( 6,120 )	(3,658)
Net current assets (liabilities):	( 2,867 )	(3,083)
Total assets less current liabilities:	( 1,630 )	(1,598)
Creditors: amounts falling due after more than one year:	( 8,211 )	(5,260)
Total net assets (liabilities):	( 9,841 )	( 6,858 )
Capital and reserves:	( 9,841 )	( 6,858 )

#### **Balance sheet continued**

#### As at 31 October 2016

For the year ending 31 October 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 June 2017

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

Name: Keith Nigel Budden

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.