**Company Registration Number:** 06939615 (England and Wales)

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

Period of accounts

Start date: 01 July 2014

**End date: 30 June 2015** 

# **Company Information**

### for the Period Ended 30 June 2015

William Albert Crumbleholme	
Diane Elizabeth Crumbleholme	
Mr William Albert Crumbleholme	
40	
Elwell Street	
Upwey	
Weymouth	
Dorset	
DT3 5QF	
06939615 (England and Wales)	

## **Micro-Entity Balance sheet**

### As at 30 June 2015

	2015 £	2014 £
Fixed assets:	6,232	6,705
Current assets:	4,068	4,415
Creditors: amounts falling due within one year:	(100)	(920)
Net current assets (liabilities):	3,968	3,495
Total assets less current liabilities:	10,200	10,200
Creditors: amounts falling due after more than one year:	(10,000)	( 10,000 )
Total net assets (liabilities):	200	200
Capital and reserves:	200	200

### **Balance sheet continued**

#### As at 30 June 2015

For the year ending 30 June 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 18 March 2016

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

Name: William Albert Crumbleholme

Status: Director

Name: Diane Elizabeth Crumbleholme

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.