Company Registration Number: 07112466 (England and Wales)

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

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st December 2015

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 31st December 2015

Director: Miles Palmer

Susan Palmer

Company secretary: Susan Palmer

Registered office: Silvermead 2 Bennett Way

West Clandon

Guildford Surrey GU4 7TN

Company Registration Number: 07112466 (England and Wales)

Balance sheet As at 31st December 2015

	2015 £	2014 £
Total current assets:	17,113	13,491
Creditors: amounts falling due within one year:	12,305	12,569
Net current assets (liabilities):	4,808	922
Total assets less current liabilities:	4,808	922
Total net assets (liabilities):	4,808	922
Capital and reserves:	4,808	922

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There are no Directors benefits other than pay and dividends

Guarantees and other commitments

there are none

The notes form part of these financial statements

Balance sheet As at 31st December 2015 continued

For the year ending 31 December 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 11 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miles Palmer 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.